**Purchase Order**

**DENTON TX 76205**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>DL773-DL00000596</td>
<td>04-10-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**

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

**Ship To:**

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

**Attention:** Latrica Allen

**Buyer:** Snyder, Owain Spencer

**Supplier:** 0000060903 U.S. Bank National Association ND

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Voyager Fleet Systems</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7500.00</td>
</tr>
</tbody>
</table>

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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

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

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meadows Mental Health Policy Institute</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249375.00</td>
<td>249375.00</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>249375.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>249375.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027252
MEADOWS MENTAL HEALTH POLICY FOR TEXAS
2800 Swiss Ave
Dallas TX 75204-5926
United States

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

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

**Tax Exempt?**

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

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>249375.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Darius Johnson</td>
<td></td>
<td>041224</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1040.00</td>
<td>1040.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1040.00

**Total PO Amount**  
1040.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Request / Blanket Order - Vector LiveSafe Renewal

1.00 EA 13230.00 13230.00 04/12/2024

Schedule Total 13230.00

Total PO Amount 13230.00

Authorized Signature
### Purchase Order

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

---

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

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

**Attention:** Hailey Bradley

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

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>65&quot; Samsung Display</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1455.63</td>
<td>1455.63</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1455.63

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>182.11</td>
<td>182.11</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

182.11

**Total PO Amount** 1637.74

---

**Authorized Signature**

---

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

---

**Supplier Contact:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Purchase Order**
DL773-DL00000602
04-15-2024

---

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

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>DL773-DL00000602</td>
<td>04-15-2024</td>
<td></td>
</tr>
</tbody>
</table>

---

**Dispatch Via Print**

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

---

**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS AT DALLAS**

**UNT System Business Service Center**

**Denton, TX 76205**

**United States**

---

**Supplier:** 0000036675  
Hernandez, Vincent  
1358 Pine Forest Circle  
Round Rock, TX 78665  
United States

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

**Attention:** Tracie Crosswhite

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

Send Invoices to: invoices@untsystem.edu

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

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nick Hernandez</td>
<td>1.00</td>
<td>EA</td>
<td>663.75</td>
<td>663.75</td>
<td>04/15/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
663.75

**Total PO Amount**  
663.75

---

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

---

**Duplication**  
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>DL773-DL00000606</td>
<td>04-15-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

**Supplier:** 0000038384  
Covert Media Consulting  
LLC  
5200 S Colony Blvd Unit 560986  
The Colony TX 75056-2457  
United States

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

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

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

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Covert Media Consulting</td>
<td>1.00</td>
<td>EA</td>
<td>606.25</td>
<td>606.25</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
606.25

**Total PO Amount**  
606.25

---

**Authorized Signature**
Purchase Order

Purchase Order
DL773-DL00000610
04-15-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Dell Latitude 5440</td>
<td>5440</td>
<td>1.00</td>
<td>EA</td>
<td>1280.00</td>
<td>1280.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total

1280.00

Total PO Amount

1280.00

Authorized Signature
# Purchase Order

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

**Supplier:** 0000037421  
Educational Discovery Tours  
7050 Windstar Dr  
Reno NV 89523-2071  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNTD TRIO UB Summer 2024 Travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138198.00</td>
<td>138198.00</td>
<td>04/15/2024</td>
<td>138198.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
138198.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

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

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

### Tax Exempt?

### Item/Description  
Anthology - Accreditation Final Pmt.

### Quantity  
1.00  

### UOM  
EA  

### PO Price  
9194.00  

### Extended Amt  
9194.00  

### Due Date  
04/16/2024

---

### Schedule Total  
9194.00

---

### Total PO Amount  
9194.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000020788  
Cvent Inc  
PO Box 822699  
Philadelphia PA 19182-2699  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Event Registration Program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9465.00</td>
<td>9465.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9465.00

**Total PO Amount**  
9465.00

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000021013 Next Generation Training 284 Chiles Ln Denison TX 75020-8816 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>DL773-DL00000615</td>
<td>04-17-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Attention</th>
<th>Tracie Crosswhite</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To</th>
<th>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000021013 Next Generation Training 284 Chiles Ln Denison TX 75020-8816 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Next Generation Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>443.75</td>
<td></td>
<td>443.75</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 443.75

Total PO Amount | 443.75

Authorized Signature
**Purchase Order**

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

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>DL773-DL00000616</td>
<td>04-17-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000027517
Voirin, Michelle Lynn
7606 Spruce Lane
Sachse TX 75048
United States

**Ship To:**

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Michelle Voirin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>443.75</td>
<td>443.75</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

443.75

**Total PO Amount**

443.75

Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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

- **Purchase Order**: DL773-DL00000617  
- **Date**: 04-17-2024  
- **Revision**:

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

**Supplier**: 0000066085  
Heat Transfer Solutions Inc  
DBA HTS Texas  
7345 Airport Fwy  
Richland Hills TX 76118-6902  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fan Coil Unit, Wall Fan Coil</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2970.00</td>
<td>2970.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2970.00

**Total PO Amount**  
2970.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>CPRIT Award DP150091</td>
<td>1.00</td>
<td>AN</td>
<td>132798.00</td>
<td>0.00</td>
<td>CLOSED</td>
</tr>
<tr>
<td></td>
<td>Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CPRIT Award DP150091</td>
<td>1.00</td>
<td>EA</td>
<td>77819.47</td>
<td>77819.47</td>
<td>05/12/2017</td>
</tr>
<tr>
<td></td>
<td>Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CPRIT Award DP150091</td>
<td>1.00</td>
<td>EA</td>
<td>6957.84</td>
<td>6957.84</td>
<td>07/02/2018</td>
</tr>
<tr>
<td></td>
<td>Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 0.00

Attention: Inst for CV & Metabolic Dis

Schedule Total: 77819.47

Attention: Not Specified

Schedule Total: 6957.84

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

**Authorized Signature**

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000134297</td>
<td>01-10-2017</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

**Attention:** See Detail Below

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

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

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

---

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

**Purchase Order**

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

**Schedule Total** 3201.50

**Total PO Amount** 3201.50

---

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

**Attention:** Linda LaRose

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

---

Authorized Signature
## Purchase Order

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

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

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

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1  | CR562152 RNA (5ug) RN0000195B, CaseID CU0000009094 P#1  |  | 1.00 | EA | 200.00 | 200.00 | 02/16/2017  
|  |  |  |  |  | **Schedule Total**  | **200.00**  
2 - 1  | CR562095 RNA (5ug) RN00000163A, CaseID CU0000009425 P#1  |  | 1.00 | EA | 200.00 | 200.00 | 02/16/2017  
|  |  |  |  |  | **Schedule Total**  | **200.00**  
3 - 1  | CR560870 RNA (5ug) RN000001267, CaseID CI0000006120 P#1  |  | 1.00 | EA | 200.00 | 200.00 | 02/16/2017  
|  |  |  |  |  | **Schedule Total**  | **200.00**  
4 - 1  | CR561074 RNA (5ug) RN000001CF3, CaseID CI0000009171 P#2  |  | 1.00 | EA | 200.00 | 200.00 | 02/16/2017  
|  |  |  |  |  | **Schedule Total**  | **200.00**  
5 - 1  | CR562573 RNA (5ug) RN000003CES, CaseID CI00000021204 P#1  |  | 1.00 | EA | 200.00 | 200.00 | 02/16/2017  
|  |  |  |  |  | **Schedule Total**  | **200.00**  

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

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

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

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

**Attention:** Pharmaceutical Sciences

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 6 - 1    | CR562659 RNA (5ug)  
RN000000FE4, CaseID  
CU0000001536 P#1 |                      | 1.00 | EA  | 200.00                 | 200.00       | 02/16/2017|
|          |                   |                      |         |     |                        |              |           |
|          |                   | Schedule Total       |         |     | 200.00                 |              |           |
| 7 - 1    | CR562483 RNA (5ug)  
RN000003CE8, CaseID  
CI0000018898 P#1 |                      | 1.00 | EA  | 200.00                 | 200.00       | 02/16/2017|
|          |                   |                      |         |     |                        |              |           |
|          |                   | Schedule Total       |         |     | 200.00                 |              |           |
| 8 - 1    | CR561831 RNA (5ug)  
RN000003CF9, CaseID  
CU0000011554 P#1 |                      | 1.00 | EA  | 200.00                 | 200.00       | 02/16/2017|
|          |                   |                      |         |     |                        |              |           |
|          |                   | Schedule Total       |         |     | 200.00                 |              |           |
| 9 - 1    | CR560994 RNA (5ug)  
RN000003064, CaseID  
CI0000000285 P#7 |                      | 1.00 | EA  | 200.00                 | 200.00       | 02/16/2017|
|          |                   |                      |         |     |                        |              |           |
|          |                   | Schedule Total       |         |     | 200.00                 |              |           |
| 10 - 1   | CR561261 RNA (5ug)  
RN000002AC8, CaseID  
CI0000007953 P#2 |                      | 1.00 | EA  | 200.00                 | 200.00       | 02/16/2017|
|          |                   |                      |         |     |                        |              |           |
|          |                   | Schedule Total       |         |     | 200.00                 |              |           |
| 11 - 1   | CR561262 RNA (5ug)  |                      | 1.00 | EA  | 200.00                 | 200.00       | 02/16/2017|

Authorized Signature
## Purchase Order

**Supplier:** 000003272  
OriGene Technologies, Inc.  
9620 Medical Center Dr Ste 200  
9620 Medical Center Dr Ste 200  
Rockville MD 20850-6494  
United States

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>RN00001649, CaseID</td>
<td></td>
<td></td>
<td>CR562613 RNA (5ug)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td></td>
<td>02/16/2017</td>
</tr>
<tr>
<td></td>
<td>CI0000007953</td>
<td></td>
<td></td>
<td>RN000003CFF, CaseID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
2400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-0000135023</td>
</tr>
<tr>
<td>Date</td>
<td>02-20-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention:</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 000002757  
Kasetti, Ramesh Babu  
3 Shoreview Dr Apt 2  
Yonkers NY 10710-1957  
United States

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

**Attention:** N Tx Eye Research Institute

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lab research meeting lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.00</td>
<td>88.00</td>
<td>02/28/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
88.00

**Total PO Amount**  
88.00
# Purchase Order

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

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

**Attention:** N Tx Eye Research Institute

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service and repair - OTF5000 Cryostat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3176.00</td>
<td>3176.00</td>
<td>03/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3176.00

**Total PO Amount**  
3176.00
**supplier:** 0000004554 Kosmopoulos, Victor  
1933 Thistle Park Dr Apt 6212  
Fort Worth TX 76110-1668  
United States

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

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

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for hardware supplies needed for Dr. Kosmopoulos project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.77</td>
<td>31.77</td>
<td>03/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 31.77

**Total PO Amount** 31.77

**Authorized Signature**
### Purchase Order

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

| Supplier: 0000001171 He, Johnny Jianglin 413 Borders Ct Southlake TX 76092-9425 United States |
|---------------------------------------------------------------
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: GSBS-Dean's Office |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>computer bag repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.30</td>
<td>96.30</td>
<td>01/28/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  

| 96.30 |

**Total PO Amount**  

<p>| 96.30 |</p>
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>He,Johnny Jianglin</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>UNT System Business Service Center</td>
<td></td>
<td>Business Meal Reimbursements</td>
<td>1.00</td>
<td>EA</td>
<td>151.84</td>
<td>151.84</td>
<td>03/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

151.84

**Total PO Amount**

151.84

Authorized Signature
# Purchase Order

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

## Duplikat

<table>
<thead>
<tr>
<th>Artikelnummer</th>
<th>Datum</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000135478</td>
<td>03-17-2017</td>
<td>03-17-2017</td>
</tr>
</tbody>
</table>

## Bezugsbedingungen

<table>
<thead>
<tr>
<th>Bezugsbedingungen</th>
<th>Lieferbedingungen</th>
<th>Versandmittler</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 Tage Zielort, Vorvergütung &amp; Zug 1</td>
<td>Zielort, Vorvergütung &amp; Zug 1</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Anlieferung

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

## Lieferant

<table>
<thead>
<tr>
<th>Lieferant</th>
<th>Lieferadresse</th>
<th>Lieferort</th>
<th>Lieferland</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weiss, William J</td>
<td>116 Royal Oaks Dr, Lewisville TX 75077-3024, United States</td>
<td>Lewisville TX 75077-3024, United States</td>
<td></td>
</tr>
</tbody>
</table>

## Bestellung

<table>
<thead>
<tr>
<th>Artikelnummer</th>
<th>Artikelnummer</th>
<th>Beschreibung</th>
<th>Artikelnummer</th>
<th>Artikelnummer</th>
<th>Beschreibung</th>
<th>Artikelnummer</th>
<th>Artikelnummer</th>
<th>Beschreibung</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000000914</td>
<td>0000000914</td>
<td>Reimbursement for Monica's farewell lunch</td>
<td>0000000914</td>
<td>0000000914</td>
<td>Reimbursement for Monica's farewell lunch</td>
<td>0000000914</td>
<td>0000000914</td>
<td>Reimbursement for Monica's farewell lunch</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Artikelnummer</th>
<th>Beschreibung</th>
<th>Menge</th>
<th>Einheit</th>
<th>Preis pro Stück</th>
<th>Gesamt</th>
<th>Datum</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000000914</td>
<td>Reimbursement for Monica's farewell lunch</td>
<td>1.00</td>
<td>EA</td>
<td>395.03</td>
<td>395.03</td>
<td>02/28/2017</td>
</tr>
</tbody>
</table>

## Betrag

<table>
<thead>
<tr>
<th>Betrag</th>
<th>Betrag</th>
</tr>
</thead>
<tbody>
<tr>
<td>395.03</td>
<td>395.03</td>
</tr>
</tbody>
</table>

## Steuerexempt

<table>
<thead>
<tr>
<th>Steuerexempt</th>
<th>Steuerexempt-ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard</td>
<td></td>
</tr>
</tbody>
</table>

## Einkauf

**Aufsicht**: Pharmazeutische Wissenschaften
**Kontaktperson**: Rebecca Laduke
**Adresse**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

| Supplier | 0000000676 Shell, Brent Michael  
1032 Ames Hill Dr Apt 1032  
Tewksbury MA 01876-1173  
United States |
|---|---|
| Ship To | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention | GSBS-Dean's Off  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Brent Shell - GSBS Dean’s Award Winner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

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

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

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000135517</td>
<td>03-21-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

**30 days**

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

### Buyer

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

### Tax Exempt?

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

### Supplier:

0000000697  
Quilantant, Jaclyn  
4732 Fawn Dr  
Fort Worth TX 76132-2308  
United States

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

### Attention:

GSBS-Dean's Office

### Bill To:

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Jaclyn Bermudiz – GSBS Dean's Award Winner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/21/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

500.00

Total PO Amount

500.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>99.00</td>
<td>99.00</td>
<td>03/31/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
99.00

**Total PO Amount**  
99.00

---

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

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

**Attention:** Institute for Healthy Aging

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

---

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

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Accent Modification Services/Speech Coaching</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>100.00</td>
<td>1200.00</td>
<td>03/17/2017</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Mileage reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.15</td>
<td>48.15</td>
<td>03/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1248.15

Authorized Signature
**Purchase Order**

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meal reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.02</td>
<td>170.02</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 170.02

**Total PO Amount** 170.02

Authorized Signature
# Purchase Order

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

| Supplier | Wilson, Kelly  
2320 Ridgmar Blvd APT. 1927  
Fort Worth TX 76116-2229  
United States |
| --- | --- |
| **Supplier:** | 0000009417  
**Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** GSBS-Dean's Off  
**Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt?** |  
**Tax Exempt ID:** |  
**Line- Sch** | **Item/Description**  
Poster printing for Research Appreciation Day reimbursement |
| **Quantity** | 1.00  
**UOM** | EA  
**PO Price** | 102.16  
**Extended Amt** | 102.16  
**Due Date** | 04/17/2017 |

**Schedule Total**  
102.16

**Total PO Amount**  
102.16

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

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Haylie Miller - Participant recruitment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.41</td>
<td>77.41</td>
<td>04/28/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
77.41

| 2 - 1 | Reimbursement - Haylie Miller for Spandex Clothing | | 1.00 | EA | 297.36 | 297.36 | 04/28/2017 |

**Schedule Total**  
297.36

**Total PO Amount**  
374.77

Authorized Signature
**Authorized Signature**

---

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.51</td>
<td>77.51</td>
<td>05/02/2017</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
77.51

**Total PO Amount**  
77.51
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000136510</td>
<td>05-11-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

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

### Supplier

<table>
<thead>
<tr>
<th>Language Line Services Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 202564</td>
</tr>
<tr>
<td>Dallas TX 75320-2564</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To

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

### Attention

george samuel

### Bill To

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

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Spanish Translation Services for DOT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.84</td>
<td>9.84</td>
<td>05/11/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

| Schedule Total | 9.84 |

### Total PO Amount

| Total PO Amount | 9.84 |

---

Authorized Signature
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spanish Translation Services for DOT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
<td>91.45</td>
<td>05/27/2017</td>
</tr>
</tbody>
</table>

Schedule Total 91.45

Total PO Amount 91.45
# Purchase Order

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

## Payment Terms
- **Date:** 05-18-2017
- **Revision:**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Supplier Information
- **Name:** ADT Commercial LLC
- **Address:** PO Box 219044, Kansas City MO 64121-9044

## Bill To Information
- **Address:** invoices@untsystem.edu
- **Phone/Email:**
- **Location:** Dallas Dr., Ste. 4200, Denton TX 76205

## Line Items
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Security monitoring for West Central Clinic, 2/20 to 8/19/2017...</td>
<td>1.00</td>
<td>EA</td>
<td>334.04</td>
<td>334.04</td>
<td>05/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 334.04

**Total PO Amount:** 334.04
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Weiss - business lunch reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.52</td>
<td>46.52</td>
<td>05/22/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>46.52</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Weiss - business dinner reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.75</td>
<td>101.75</td>
<td>05/22/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>101.75</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 148.27

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000000944  
Pulse, Mark E  
2097 Brentcove Dr  
Grapevine TX 76051-7826  
United States

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

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

| Line-Sch | Item/Description                | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|--------------------------------|----------------|--------|----------|-----|----------|--------------|-----------  
| 1 - 1    | Pulse - business dinner reimbursement |                |        | 1.00     | EA  | 107.97   | 107.97       | 05/22/2017  

**Schedule Total**  
107.97

**Total PO Amount**  
107.97
**Purchase Order**

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

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

**Attention:** Pharmacotherapy

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PsychData - IRB-approved surveys to complete research</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

**TOTAL PO AMOUNT**

---

**Authorized Signature**
# Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for M.E.T Award - Amulya Tatachar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

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

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000136812</td>
<td>05-31-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

**Supplier:** 0000002452

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

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award - Hyunjae Oh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
# Purchase Order

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000136848</td>
<td>06-01-2017</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

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

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

| 1 - 1 | Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting | 1.00 | EA | 761.00 | 761.00 | 06/01/2017 |

**Schedule Total:** 761.00

**Total PO Amount:** 761.00

---

**Authorized Signature**
# Purchase Order

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

| Supplier: 0000010268 Vinodha Sadasivam  
705 Edgewood Dr  
Keller TX 76248-5469  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Office of the Dean-Pharmacy</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award - Vinodha Sadasivam</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

Authorized Signature
## Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tarrant County provide the services for Fed Ex Express Shipment for some specimens for our participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
<td>06/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
67.62

**Total PO Amount**  
67.62

---

**Authorized Signature**
### Purchase Order

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

---

| Supplier | 0000006150  
| Markham, Laine Marie  
| 3727 W 4th St  
| Fort Worth TX 76107-2008  
| United States |

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for remainder of PA Trammel's Tuition</td>
<td>1.00</td>
<td>EA</td>
<td>1004.63</td>
<td>1004.63</td>
<td>06/02/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1004.63

**Total PO Amount**  
1004.63

---

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

---

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

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

**Attention:** TB Clinic

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>06/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18.35

**Total PO Amount**  
18.35

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000136986</td>
<td>06-07-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

### Supplier:

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

### Ship To:

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

### Attention:

GSBS-Dean's Office

### Bill To:

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

### Tax Exempt?

- **Yes**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business lunch reimbursements</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.55</td>
<td>176.55</td>
<td>06/09/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

|              | 176.55          |

### Total PO Amount

|              | 176.55          |
**Purchase Order**

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

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000137129</td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>06-14-2017</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

**Attention:** Pharmaceutical Sciences

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

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

**Schedule Total**  
9.16

**Total PO Amount**  
9.16

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Freight charges from April order</td>
<td>1.00</td>
<td>EA</td>
<td>20.61</td>
<td>20.61</td>
<td>06/30/2017</td>
</tr>
</tbody>
</table>

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000137300</td>
<td>06-22-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

**Attention:** N Tx Eye Research Institute

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Freight charges from April order</td>
<td>1.00</td>
<td>EA</td>
<td>20.61</td>
<td>20.61</td>
<td>06/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Freight charges from April order</td>
<td>1.00</td>
<td>EA</td>
<td>20.61</td>
<td>20.61</td>
<td>06/30/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**

20.61

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.82</td>
<td>105.82</td>
<td>06/26/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
105.82

**Total PO Amount**  
105.82

**Authorized Signature**
## Purchase Order

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

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

**Attention:** Pharmaceutical Sciences

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00
Purchase Order

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

Tax Exempt ID: 0000001551

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

Attention: Pharmacotherapy

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

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

Schedule Total 25.00

Total PO Amount 25.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Revision</td>
</tr>
<tr>
<td>HS763-0000137470</td>
<td>06-29-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500_Jill.Roys@untsystem.edu</td>
</tr>
</tbody>
</table>

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

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

Attention: Institute for Healthy Aging

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

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

Schedule Total  
853.75

Total PO Amount  
853.75

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000137507</td>
<td>07-05-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

**Attention:** Institute for Healthy Aging

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

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

**Schedule Total**

| 25.00 |

**Total PO Amount**

| 25.00 |
**Purchase Order**

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

| Supplier | 0000000914 Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States |
|-----------|------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Pharmaceutical Sciences |
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

**Schedule Total**  
154.26

**Total PO Amount**  
154.26

Authorized Signature
**Purchase Order**

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

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

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

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

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000137806</td>
<td>07-18-2017</td>
<td>DUPLICATE Dispatch Via Print</td>
</tr>
</tbody>
</table>

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

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

**Supplier:**  
**Bill To:**  
**Attention:**

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

<table>
<thead>
<tr>
<th>Supplier: 0000005310</th>
<th><strong>Ship To:</strong> Texas College 2404 N Grand Ave Tyler TX 75702 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: 0000005310</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td><strong>Attention:</strong> Behavioral &amp; Community Health</td>
</tr>
<tr>
<td>Line-Sch</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Item/Description</td>
<td><strong>Replenishment Option:</strong> Standard</td>
</tr>
<tr>
<td>Mfg ID</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>Quantity</td>
<td><strong>Due Date</strong></td>
</tr>
<tr>
<td>UOM</td>
<td><strong>Due Date</strong></td>
</tr>
<tr>
<td>PO Price</td>
<td><strong>Due Date</strong></td>
</tr>
<tr>
<td>Extended Amt</td>
<td><strong>Due Date</strong></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>2500.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas College PPE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/19/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 2500.00

Total PO Amount: 2500.00

**Authorized Signature**
# Purchase Order

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

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000137839</td>
<td>07-18-2017</td>
<td></td>
</tr>
</tbody>
</table>

---

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

---

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

---

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

---

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

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement for Course #71</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.40</td>
<td>105.40</td>
<td>07/18/2017</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursement for Course #57</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.15</td>
<td>84.15</td>
<td>07/18/2017</td>
</tr>
<tr>
<td>3</td>
<td>Reimbursement for Course #72</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.15</td>
<td>84.15</td>
<td>07/18/2017</td>
</tr>
<tr>
<td>4</td>
<td>Reimbursement for LP renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>212.00</td>
<td>07/18/2017</td>
</tr>
</tbody>
</table>

---

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>105.40</td>
</tr>
<tr>
<td></td>
<td>84.15</td>
</tr>
<tr>
<td></td>
<td>84.15</td>
</tr>
<tr>
<td></td>
<td>212.00</td>
</tr>
</tbody>
</table>

---

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>485.70</td>
</tr>
<tr>
<td>Supplier: 0000004384 2sms LLC 8951 Cypress Waters Blvd Ste 160 Coppell TX 75019-4661 United States</td>
</tr>
<tr>
<td>---</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Attention: Behavioral &amp; Community Health</td>
</tr>
<tr>
<td>Tax Exempt?</td>
</tr>
<tr>
<td>Line-Sch</td>
</tr>
<tr>
<td>Item/Description</td>
</tr>
<tr>
<td>Tax Exempt ID: Mfg ID</td>
</tr>
<tr>
<td>Quantity</td>
</tr>
<tr>
<td>1</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
</tr>
<tr>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>
**Purchase Order**

| Supplier: 0000001171 He, Johnny Jianglin 413 Borders Ct Southlake TX 76092-9425 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.80</td>
<td>174.80</td>
<td>07/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 174.80

**Total PO Amount** 174.80

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

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

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Honorarium for visiting scholar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
## Purchase Order

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

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

**Attention:** Deliz Olivo

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

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services- Interpreter for a non-English patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.86</td>
<td>54.86</td>
<td>07/28/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
54.86

**Total PO Amount**  
54.86

---

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

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Invoice for hotel fees for one night for visiting scholar</td>
<td>1.00</td>
<td>EA</td>
<td>293.21</td>
<td>293.21</td>
<td>07/28/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
293.21

**Total PO Amount**  
293.21

---

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

Attention: Institute for Healthy Aging

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

Authorized Signature

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

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date: 08-09-2017</td>
</tr>
<tr>
<td>HS763-0000138431</td>
<td>Revision</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Business Meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
<td>59.80</td>
<td>08/07/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 59.80

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

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

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

**Attention:** Surgery

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Student for payment of Journal Article processing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
400.00

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000138535</td>
<td>08-11-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000000914 Weiss, William J</td>
<td></td>
</tr>
<tr>
<td></td>
<td>116 Royal Oaks Dr</td>
</tr>
<tr>
<td></td>
<td>Lewisville TX 75077-3024</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Pharmaceutical Sciences</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Tip</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>08/10/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 25.00

Total PO Amount: 25.00

Authorized Signature
## Purchase Order

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Security monitoring for West Central Clinic for August 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.55</td>
<td>164.55</td>
<td>08/11/2017</td>
</tr>
</tbody>
</table>

### Schedule Total  
164.55

### Total PO Amount  
164.55

---

**Authorized Signature**
## Purchase Order

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

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

### Attention
- Pharmacotherapy

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

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Folio #96268 Michael Shankle</td>
<td>1.00</td>
<td>EA</td>
<td>359.70</td>
<td>359.70</td>
<td>08/15/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>359.70</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Folio #96269 Jon Schommer</td>
<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
<td>08/15/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>179.85</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Folio #96270 Benjamin Bluml</td>
<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
<td>08/15/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>179.85</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Folio #96271 Kristin Darin</td>
<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
<td>08/15/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>179.85</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Folio #96272</td>
<td>1.00</td>
<td>EA</td>
<td>185.50</td>
<td>185.50</td>
<td>08/15/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>185.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Folio #96273 Kimberly Scarsi</td>
<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
<td>08/15/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>179.85</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

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

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 – 1</td>
<td>Folio #96274 William Delpino</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.70</td>
<td>359.70</td>
<td>08/15/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 359.70

Total PO Amount: 1624.30

---

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

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

**Attention:** Pharmacotherapy

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

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000071293 Language Line Services Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 202564 Dallas TX 75320-2564 United States</td>
<td>Attention: Deliz Olivo</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1.00 EA</td>
<td>7.03</td>
<td>7.03</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Language Line Service- Interpreter for a Non- English Patient</td>
<td></td>
<td>7.03</td>
<td>7.03</td>
<td>08/15/2017</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Schommer, Jon</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>2372 Boulder Ridge Ln, Woodbury MN 55125, United States</td>
</tr>
</tbody>
</table>

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

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

**Attention:** Pharmacotherapy

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>529.41</td>
<td>529.41</td>
<td>08/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th></th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>529.41</td>
<td>529.41</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

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

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

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

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

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000138749</td>
<td>08-21-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>travel expenses to attend RF0074 writing retreat at UNTSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>651.24</td>
<td>651.24</td>
<td>08/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
651.24

**Total PO Amount**  
651.24

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000011617 Bluml,Benjamin</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Pharmacotherapy</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

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

### Purchase Order
HS763-0000138750
08-22-2017

### Payment Terms
30 days
Dest, prepay & add
GROUND

### Ship Via

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000011617 Bluml,Benjamin</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Pharmacotherapy</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### EDI Posting
DUPLEX Dispatch Via Print

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

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

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

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

### Attention: Pharmacotherapy

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

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>488.38</td>
<td>488.38</td>
<td>08/21/2017</td>
</tr>
</tbody>
</table>

### Schedule Total
488.38

### Total PO Amount
488.38
# Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>travel expenses for attending the RF0074 Writing Retreat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>406.85</td>
<td>406.85</td>
<td>08/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 406.85

**Total PO Amount** 406.85

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

---

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000138802</td>
<td>08-23-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

---

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

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

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

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>travel expense to attend RF0074 writing retreat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>451.94</td>
<td>451.94</td>
<td>08/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
451.94

**Total PO Amount**  
451.94
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000138803</td>
<td>08-23-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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

**Attention:** Pharmacotherapy

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>travel expense reimb for attending the RF0074 writing retreat at UNTHSC campus</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>832.46</td>
<td>832.46</td>
<td>08/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
832.46

**Total PO Amount**
832.46

Authorized Signature
## Purchase Order

**Authorized Signature**

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>travel expenses incurred to attend RF0074 writing retreat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>563.71</td>
<td>563.71</td>
<td>08/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
563.71

**Total PO Amount**  
563.71

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**
HS763-0000138804
08-23-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

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

**Currency**

**DUPLICATE Dispatch Via Print**

**Revision**

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MacBook Air 13-inch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1049.00</td>
<td>1049.00</td>
<td>09/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1049.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>AppleCare+ for MacBook Air, Part number S6125LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>183.00</td>
<td>183.00</td>
<td>09/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
183.00

**Total PO Amount**  
1232.00

Authorized Signature
# Purchase Order

**Supplier:** 000004040  
Jenni Steck Voice and Speech Services  
17304 Preston Rd, Ste 800  
Dallas TX 75252  
United States

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

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

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

| 1 - 1 | Accent Modification Services/Speech Coaching |  
| 12.00 | EA | 100.00 | 1200.00 | 09/11/2017 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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

---

### Purchase Order

**Supplier:** 000001801  
Mize, Maximillion T  
3930 S I 10 Service Rd W  
Metairie LA 70001-1500  
United States

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

**Attention:** Pharmaceutical Sciences

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

---

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

**Schedule Total**  
13999.92

**Total PO Amount**  
13999.92

---

Authorized Signature
# Purchase Order

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

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

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

**Attention:** Behavioral & Community Health

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

## Payment Terms
- **30 days**

## Freight Terms
- **Dest., prepay & add**

## Ship Via
- **GROUND**

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

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

**Schedule Total**  
13070.70

**Total PO Amount**  
13070.70

---

**Authorized Signature**
| Supplier: 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Deliz Olivo |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
|  | 1 - 1 Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta |
|  | 1.00 |
|  | EA |
|  | 204.55 |
|  | 204.55 |
|  | 09/14/2017 |
| Schedule Total | 204.55 |
| Total PO Amount | 204.55 |
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000139851</td>
<td>09-21-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

**Attention:** Deliz Olivo

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

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Language Line Services for non-english patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.90</td>
<td>23.90</td>
<td>09/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

23.90

**Total PO Amount**

23.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/21/2017</td>
<td>25.00</td>
<td>25.00</td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-00000139912</td>
<td>08-21-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>meeting to discuss grant project with project team</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.94</td>
<td>0.00</td>
<td>CLOSED</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00
### Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CharlesRiver_Shipping_ Male</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
<td>10/02/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>159.30</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CharlesRiver_Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>10/02/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>18.95</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CharlesRiver_Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>10/02/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>41.10</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 219.35

---

Authorized Signature
**Purchase Order**

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

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

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

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

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
### Purchase Order

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

**Purchase Order**

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

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

**Attention:** Pharmaceutical Sciences

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

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

| 1 - 1 | Reimbursement for Wu Conference Registration |
| 1.00 | EA |
| 815.00 |
| 815.00 |
| 10/02/2017 |

**Schedule Total**  
815.00

**Total PO Amount**  
815.00

---

**Authorized Signature**
# Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>10/03/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Administrative Cost</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

1750.00

500.00

**Total PO Amount**

2250.00
# Purchase Order

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

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

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>cookies for community partners</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>318.80</td>
<td>318.80</td>
<td>10/03/2017</td>
<td>318.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>318.80</td>
</tr>
<tr>
<td>2 - 1</td>
<td>team luncheon and tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.21</td>
<td>205.21</td>
<td>10/03/2017</td>
<td>205.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>205.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
524.01

---

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

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

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

**Attention:** N Tx Eye Research Institute

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

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000140087</td>
<td>10-04-2017</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5000.00</td>
<td>5000.00</td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

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

<table>
<thead>
<tr>
<th>Supplier: 0000000394 Pang,lok-Hou</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pharmaceutical Sciences</th>
</tr>
</thead>
</table>
| **Supplier**: Pang, lok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States | **Buyer**: Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu | **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>205.20</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>205.20</th>
</tr>
</thead>
</table>

Authorized Signature
**Purchase Order**

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Translation for Non-English Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.71</td>
<td>109.71</td>
<td>10/17/2017</td>
<td>109.71</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
109.71

---

**Authorized Signature**
# Purchase Order

## Purchase Order Information
- **Purchase Order Number**: HS763-0000140340
- **Date**: 10-20-2017
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu
- **Supplier**: 0000001848
- **Supplier Information**: Spence-Almaguer, Emily Elizabeth
  - 4000 Hulen Pl Apt 470
  - Fort Worth TX 76107-7383
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: SPH-Dean's Office
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**: 
- **Tax Exempt ID**: 
- **Replenishment Option**: Standard

## Line Item Details

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

**Total PO Amount**: 227.13

---

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Chronus implementation Specialis</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3500.00</td>
<td>3500.00</td>
<td>10/26/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000140516</td>
<td>10-27-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

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

---

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

1 - 1  
parking and meal  
1.00  
EA  
103.30  
103.30  
10/27/2017

**Schedule Total**  
103.30

**Total PO Amount**  
103.30
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000140565</td>
<td>11-01-2017</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>_Male_CD IGS Rats_100-125g_Strain 001</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td></td>
<td>159.30</td>
<td>11/06/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
159.30

| 2 - 1   | crate |         |                       | 1.00     | EA  | 18.95   |                                 | 18.95        | 11/06/2017 |
|         |       |         |                       |          |     |         |                                 |              |          |

**Schedule Total**  
18.95

| 3 - 1   | shipping |         |                       | 1.00     | EA  | 41.10   |                                 | 41.10        | 11/06/2017 |
|         |          |         |                       |          |     |         |                                 |              |          |

**Schedule Total**  
41.10

**Total PO Amount**  
219.35
**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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

**Attention:** N Tx Eye Research Institute

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>11/10/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**

2000.00
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000011448 Irwin, Darlene G |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: | UNT System Business Service Center |
| Tax Exempt? | Tax Exempt ID: Mfg ID |
| Line-Sch | Item/Description | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
| 1 - 1 | Subject payment for participation in IRB Training Session #13 in IRB Protocol #2015-088 on October 31, 2017. | 1.00 | EA | 270.00 | 270.00 | 11/01/2017 |

| Schedule Total | 270.00 |
| Total PO Amount | 270.00 |
**Authorized Signature**
### Purchase Order

**Untitlled**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Seniorific Ad for HABLE HD recruitment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11472.00</td>
<td>11472.00</td>
<td>08/31/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

11472.00

**Total PO Amount**

11472.00

---

**Supplier:** 0000007755

Seniorific News

PO Box 23307

Waco TX 76702

United States

**Ship To:**

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

**Attention:** Institute for Healthy Aging

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

- [ ]

**Tax Exempt ID:**

- [ ]

---

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

**Buyer:**

Roys, Jill Kathryn

**Phone/Email:**

940/369-5500

Jill.Roys@untsystem.edu

---

**PO Box:**

23307

**Waco TX:**

76702

**United States**
Purchase Order

Authorized Signature

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

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

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

Attention: Inst for CV & Metabolic Dis

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

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

1 - 1 Payment to Shubiao Zou for conducting training for techniques related to the special project "Imfa and diabetic kidney disease" for the period of 10/1/2017 - 11/15/2017.
1.00 EA 2000.00 2000.00 11/03/2017

Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee check</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>11/13/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>460.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Fraud Prevention and Detection Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>11/13/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Premium Processing Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>11/13/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1225.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

2185.00

---

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

**Attention:** N Tx Eye Research Institute

---

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

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Reimbursement for lab supplies | | | 1.00 | EA | 12.30 | 12.30 | 11/17/2017

**Schedule Total** | 12.30

**Total PO Amount** | 12.30
**Purchase Order**

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>155.00</td>
<td>155.00</td>
<td>11/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
155.00

**Total PO Amount**  
155.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information

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

### Ship To Information

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

### Attention Information

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

### Bill To Information

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

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/08/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.52</td>
<td>5.52</td>
<td>11/09/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5.52</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.78</td>
<td>12.78</td>
<td>11/09/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>12.78</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>11/09/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>35.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>53.30</strong></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Car Service for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>11/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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

Authorized Signature

Purchase Order

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

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

Attention: Institute for Healthy Aging

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

Tax Exempt?

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

1.00 EA  83.26  83.26  11/13/2017

Schedule Total  83.26

Total PO Amount  83.26
# Purchase Order

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

**Duplicate**  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000140822</td>
<td>11-14-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Institute for Healthy Aging</th>
</tr>
</thead>
</table>

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

**Tax Exempt?**  
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.08</td>
<td>137.08</td>
<td>11/28/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** | 137.08 |

**Total PO Amount** | 137.08 |

---

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

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

### Purchase Order

**Supplier:** 0000071293  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line - Interpreter services for non-english participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.78</td>
<td>243.78</td>
<td>11/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 243.78

**Total PO Amount** 243.78

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

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

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Janitorial services for the month of September at the UNT W. Central Mightly Care clinic. Invoice #6655.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
<td>11/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  640.00

**Total PO Amount**  640.00
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rats_CDIGS_Female_150g</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>33.86</td>
<td>203.16</td>
<td>11/20/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>203.16</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>11/20/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>18.95</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>11/20/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>41.10</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>263.21</strong></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

**Attention:** Institute for Healthy Aging

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Emad Shoukry membership renewal for American College of Physicians</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>605.00</td>
<td>605.00</td>
<td>11/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
605.00

**Total PO Amount**  
605.00

---

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000011448 Irwin, Darlene G</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>2641 Woodmont Trl</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76133</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #23 on November 16, 2017 in Dr. Xiangrong's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>270.00</td>
<td>270.00</td>
<td>11/17/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 270.00

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

### Supplier
- **Supplier:** 0000002929
- **Name:** Jackson, Dawn Lynn
- **Address:** 465 Valley View Dr, Lewisville TX 75067-8957
- **City:** Lewisville, **State:** TX, **ZIP:** 75067
- **Country:** United States

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

### Attention
- **Attention:** Institute for Healthy Aging

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

### Line
<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Jackson final invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1235.49</td>
<td>1235.49</td>
<td>11/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1235.49 |

**Total PO Amount**

| 1235.49 |
**Purchase Order**

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

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

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

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

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

**Schedule Total**  
50.00

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.</td>
<td>0000000498</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

| Schedule Total | 50.00 |

| Total PO Amount | 50.00 |

---

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

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

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

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

---

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>Standard</td>
<td>90.00</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00
## Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.79</td>
<td>36.79</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
36.79

---

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

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

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

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00  

**Total PO Amount**  
270.00  

---

**Authorized Signature**
## Purchase Order

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

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000140950</td>
<td>11-27-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

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

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

**Schedule Total**  
82.50

**Total PO Amount**  
82.50

---

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

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000140954</td>
<td>11-27-2017</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

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

**Supplier:** 0000001682

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

**Ship To:**

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

**Attention:** Institute for Healthy Aging

**Bill To:**

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

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr Schreihofer's, Dr. Salvatore, D</td>
</tr>
</tbody>
</table>

**Quantity**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>540.38</td>
<td>540.38</td>
<td>11/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>540.38</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>540.38</td>
</tr>
</tbody>
</table>

Authorized Signature
**Authorized Signature**

---

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

---

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

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000140956</td>
<td>11-21-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

---

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

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

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

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.26</td>
<td>31.26</td>
<td>11/21/2017</td>
<td>31.26</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.18</td>
<td>44.18</td>
<td>11/21/2017</td>
<td>44.18</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
75.44

---

Authorized Signature
| **Supplier:** 0000002053 Pham, Grace | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Inst for CV & Metabolic Dis | **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States |
| **Supplier Address:** 3129 Sondra Dr Apt G301 Fort Worth TX 76107-7728 United States | | | |
| | | | |

| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Reimbursement for items needed for PhUn week at FW Elementary School | | 1.00 | EA | 24.00 | 24.00 | 11/21/2017 |

**Schedule Total** 24.00

**Total PO Amount** 24.00
## Purchase Order

**Authorized Signature**

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

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

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

**Attention:** Institute for Healthy Aging

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12–15, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>214.21</td>
<td>214.21</td>
<td>11/30/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 214.21

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bills, Margaret H</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>5670 Ann Lane N</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76140</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

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

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

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

---

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

**Schedule Total**
270.00

**Total PO Amount**
270.00

---

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

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Shuping_Rats_6_female_150g_CDIGS</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>33.86</td>
<td>203.16</td>
<td>12/04/2017</td>
</tr>
<tr>
<td>2</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>12/04/2017</td>
</tr>
<tr>
<td>3</td>
<td>crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>12/04/2017</td>
</tr>
</tbody>
</table>

Schedule Total

| 203.16 |

| 41.10 |

| 18.95 |

Total PO Amount

| 263.21 |
**Purchase Order**

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
<td>0000011338</td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>11/29/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

---

**Authorized Signature**
# Purchase Order

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

| Supplier: 0000002571 Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States | Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Item/Description
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.00</td>
<td>56.00</td>
<td>12/08/2017</td>
<td>56.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
56.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Ship To:

Attention: Inst for CV & Metabolic Dis

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

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

1 - 1

1.00
EA
275.00
275.00
11/30/2017

Schedule Total
275.00

Total PO Amount
275.00

Authorized Signature
# Purchase Order

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

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

**Attention:** Institute for Healthy Aging  

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

## Tax Exempt?  
- **Yes**  
- **No**  
- **Unknown**  

## Tax Exempt ID:  
- **Standard**  
- **Custom**  
- **Not Applicable**  

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>415.00</td>
<td>415.00</td>
<td>12/04/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 415.00  

**Total PO Amount:** 415.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141128</td>
<td>12-04-2017</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

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

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

---

**Ship To:**

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

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

---

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

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek & Ann Schreihofen, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis Tenkarang, Ella Kasanga | | 1.00 | EA | 540.37 | 540.37 | 12/04/2017 |

---

**Schedule Total**  
540.37

**Total PO Amount**  
540.37

---

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>12/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
275.00

**Total PO Amount**  
275.00
**UN System Business Service Center**
Denton TX 76205
United States

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

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

**ATTENTION:** N Tx Eye Research Institute

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

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>12/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
120.00

**Total PO Amount**
120.00

---

Authorized Signature
### Purchase Order

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

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

**Attention:** N Tx Eye Research Institute

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>12/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

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

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

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

**Attention:** Institute for Healthy Aging

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 1</td>
<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.06</td>
<td>191.06</td>
<td>12/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 191.06

**Total PO Amount** 191.06
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>197.29</td>
<td>197.29</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 197.29

**Total PO Amount** 197.29

---

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

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

**Attention:** N Tx Eye Research Institute

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

---

**Authorized Signature**
### Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Item/Description Details</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>12/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
20.00

---

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

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141240</td>
<td>12-11-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

Attention: N Tx Eye Research Institute

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

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

Schedule Total 45.78

Total PO Amount 45.78
## Purchase Order

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

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

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

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

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.41</td>
<td>125.41</td>
<td>12/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.41

**Total PO Amount**  
125.41

---

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

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Research tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00

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

**Attention:**  
N Tx Eye Research Institute

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

---

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>12/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 80.00

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 *Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
<td>9.00 EA</td>
<td>85.00</td>
<td>765.00</td>
<td>12/13/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>765.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement to Dr. Shi for lab supplies</td>
<td>1.00 EA</td>
<td>32.44</td>
<td>32.44</td>
<td>12/13/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>32.44</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>797.44</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141298</td>
<td>12-13-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000001738</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mathis, Keisa Williams</td>
<td></td>
</tr>
<tr>
<td>8629 Paper Birch Ln</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76123-5059</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Inst for CV &amp; Metabolic Dis</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
<td>12/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** | 155.00 |

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

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

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

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

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

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141305</td>
<td>12-13-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment</th>
<th>Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>supplies</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>470.67</td>
<td>470.67</td>
<td>12/13/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2        | tip              |             |                |        |               |                 | 1.00     | EA  | 30.00    | 30.00       | 12/13/2017|
|          |                  |             |                |        | Schedule Total|                 |          |     |          |             |          |

**Total PO Amount**  
500.67

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kline ACC Dues for 2018</td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

1050.00

**Total PO Amount**

1050.00

---

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

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

**Attention:** Internal Medicine

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

---

**Tax Exempt?**  
Yes

---

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

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

---

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1</td>
<td>Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

---

**Authorized Signature**
## Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kline TOMA Dues 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
550.00

**Total PO Amount**  
550.00

---

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

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141330</td>
<td>12-14-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>AACR meeting 2nd submission</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

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

65.00

65.00

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141331</td>
<td>12-15-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ahmed Ibrahim Travel Reimbursement</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>125.08</td>
<td>125.08</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.08

**Total PO Amount**  
125.08

Authorized Signature
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141332</td>
<td>12-15-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000053</td>
<td>Ian's Transport Service Inc</td>
</tr>
<tr>
<td>PO Box 1721</td>
<td>Fort Worth TX 76101</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Ctr f/Diversity &amp; Intrnl Progs</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NRMN STAR</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>160.00</td>
<td>160.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
160.00

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

Authorized Signature

Purchase Order

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

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

Attention: Ctr f/Diversity & Intr1 Progs

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Walden Ai Parking</td>
<td></td>
<td></td>
<td>AVC</td>
<td>1.00</td>
<td></td>
<td>36.00</td>
<td>36.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total 36.00

Total PO Amount 36.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for Non English Patient</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.48</td>
<td></td>
<td>181.48</td>
<td>12/15/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 181.48

Total PO Amount: 181.48
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000013438</th>
</tr>
</thead>
</table>
| Han, Zongchao  
106 Toynbee Pl  
Chapel Hill TX 27514  
United States |  
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: N Tx Eye Research Institute |  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visiting scientist. Reimb for taxi.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>12/22/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

65.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimb for airport parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>12/22/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

28.00

**Total PO Amount**

93.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

**Attention:** Center for Anatomical Sciences

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for items purchased at West 7th Wool for lab</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>11.60</td>
<td>34.80</td>
<td>12/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

34.80

**Total PO Amount**

34.80

This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bovine eye purchase for research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>12/22/2017</td>
<td>70.00</td>
<td>70.00</td>
</tr>
</tbody>
</table>

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

Attention: N Tx Eye Research Institute

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

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000000107 Jones, Harlan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>7321 Wind Chime Dr</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76133-7039</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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

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

**Bill To:**

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meals</td>
<td>1.00</td>
<td>AVC</td>
<td>160.08</td>
<td>160.08</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

160.08

**Total PO Amount**

160.08

---

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Dinner</td>
<td>AVC</td>
<td>1.00</td>
<td></td>
<td>11.37</td>
<td>Standard</td>
<td>11.37</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

11.37

**Total PO Amount**

11.37
**Purchase Order**

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141385</td>
<td>12-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

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

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

<table>
<thead>
<tr>
<th>1</th>
<th>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

**Schedule Total**  
84.31

**Total PO Amount**  
84.31

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.87</td>
<td>109.87</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
109.87

**Total PO Amount**  
109.87

**Authorized Signature**
## Purchase Order

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

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

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

### Attention
Ctr f/Diversity & Intrn'l Progs

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

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.18</td>
<td>62.18</td>
<td>12/19/2017</td>
</tr>
</tbody>
</table>

### Schedule Total
62.18

### Total PO Amount
62.18
**Purchase Order**

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>12/19/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30.00

**Total PO Amount**  
30.00

Authorized Signature
**Purchase Order**

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141425</td>
<td>12-19-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.23</td>
<td>263.23</td>
<td>12/19/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
263.23

**Total PO Amount**  
263.23

Authorized Signature
### Purchase Order

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

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

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

**Attention:** Family Medicine-Gen

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Sch Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.17</td>
<td>24.17</td>
<td>12/20/2017</td>
<td>24.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24.17</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.99</td>
<td>12.99</td>
<td>12/20/2017</td>
<td>12.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.99</td>
</tr>
</tbody>
</table>

**Total PO Amount** 37.16

Authorized Signature
**Purchase Order**

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

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

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

### Line-Sch

<table>
<thead>
<tr>
<th>Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 business lunch reimbursement_CDIP and lab personnel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.61</td>
<td>359.61</td>
<td>12/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**: 359.61

**Total PO Amount**: 359.61

---

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

This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

1 - 1  
CDIGS_125g_Male_CharlesRiver  
6.00 EA  
30.66  
183.96  
01/02/2018  
Schedule Total  
183.96

2 - 1  
Shipping  
1.00 EA  
41.10  
41.10  
01/02/2018  
Schedule Total  
41.10

3 - 1  
Crate  
1.00 EA  
18.95  
18.95  
01/02/2018  
Schedule Total  
18.95

Total PO Amount  
244.01

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

Change Order - Reprint  
Dispatch Via Print  
Purchase Order  
HS763-0000141530  
Date 12-21-2017  
Revision 1 - 2024-04-17  
Payment Terms 30 days  
Freight Terms Dest, prepay & add  
Ship Via GROUND  
Buyer Roys, Jill Kathryn  
Phone/ Email 940/369-5500  
Jill.Roys@untsystem.edu  
Currency

Attention:  
sissy. cross@unthsc.edu  

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>#403, Rat, CDF, male, 3 months old</td>
<td></td>
<td></td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>88.80</td>
<td>1332.00</td>
<td>01/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1332.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Crates</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>19.65</td>
<td>58.95</td>
<td>01/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>58.95</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping ($42.55 /crate)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.65</td>
<td>127.65</td>
<td>01/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>127.65</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1518.60
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Changes Order - Reprint
Dispatch Via Print
Purchase Order Date Revision
HS763-0000141559 01-04-2018 1 - 2024-04-17
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5300 Jill.Roys@untsystem.edu

Supplier: 00002018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: Attention: sissy. cross@unthsc.edu
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CD IGS female Rat Strain 001 weight 130-150g</td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>36.08</td>
<td>216.48</td>
<td>01/08/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CharlesRiver/Shipping</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>01/08/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>SCR0131/CharlesRiver/Crate</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

276.53
**Purchase Order**

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

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

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

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

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

---

**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141567</td>
<td>01-04-2018</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest., prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Supplier: 0000021018</th>
<th>Charles River Laboratories Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>251 Ballardvale Street</td>
<td>Wilmington MA 01887 United States</td>
</tr>
</tbody>
</table>

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>48.89</td>
<td>586.68</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 586.68

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Crate</td>
<td>2.00</td>
<td>EA</td>
<td>18.95</td>
<td>37.90</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 37.90

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Shipping</td>
<td>2.00</td>
<td>EA</td>
<td>44.10</td>
<td>88.20</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 88.20

Total PO Amount 712.78

---

Authorized Signature
**Purchase Order**

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

- **Supplier:** 000002112  
  Kambhampaty, Subhada Mushti  
  2202 Ash Grove Way  
  Dallas TX 75228-5385  
  United States

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Subhada Retreat Supplies Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.50</td>
<td>20.50</td>
<td>01/05/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.50</td>
</tr>
</tbody>
</table>

|            | 2 - 1     | Subhada Retreat Supplies Reimbursement |        | 1.00     | EA   | 8.66     | 8.66        | 01/05/2018 |
|            |           |                  |        |          |      |          |             |         |
| Schedule Total |          |                  |        |          |      |          |             | 8.66  |

- **Total PO Amount:** 29.16

---

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Business lunch reimbursement_Dec 26, 2017_JKVishwanatha</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.94</td>
<td>18.94</td>
<td>01/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18.94

**Total PO Amount**  
18.94

Authorized Signature
**Purchase Order**

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

**Authorized Signature**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141607</td>
<td>01-08-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line 1</td>
<td>1 - 1</td>
<td>Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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

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

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

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

**Ship To:**

10344 Castle Lyons Lane  
Fort Worth TX 76036  
United States

**Bill To:**

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

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018</td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>training program for statistical computing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/08/2018</td>
<td>150.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>reference books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>172.82</td>
<td>172.82</td>
<td>01/08/2018</td>
<td>172.82</td>
</tr>
</tbody>
</table>

Total PO Amount 322.82
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141621</td>
<td>01-08-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

**Supplier:** 0000003893

Tan, Marissa
1000 E Vermont Ave Apt 4109
McAllen TX 78503
United States

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

2265.00

**Total PO Amount**

2265.00
**Purchase Order**

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

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

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

**Attention:** Pharmacotherapy

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clay LA BOP License 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
100.00

**Total PO Amount**
100.00

---

Authorized Signature
Purchase Order

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

Authorized Signature

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

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

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

Ship To: This is not a valid Purchase Order.
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

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

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

Schedule Total 325.00

Total PO Amount 325.00

Authorized Signature
Purchase Order

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

Authorized Signature

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

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

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

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

Tax Exempt? Sch
Line- Item/Description Mfg ID
1 - 1 travel reimbursement_STAR Fellowship_Dec2017

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 84.69 84.69 01/08/2018

Schedule Total 84.69

Total PO Amount 84.69

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

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141634</td>
<td>01-09-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

**Attention:** Behavioral & Community Health

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

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for office supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.97</td>
<td>Standard</td>
<td>34.97</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  

---

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

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

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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Payment of Airgas invoice 9946120916 for cylinder rental in June 2017 |  | 1.00 | EA | 35.40 | 35.40 | 01/09/2018 |

**Schedule Total**  
35.40

**Total PO Amount**  
35.40

---

**Authorized Signature**
# Purchase Order

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-0000141686</td>
</tr>
<tr>
<td>Date</td>
<td>01-18-2018</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier:</td>
<td></td>
</tr>
<tr>
<td>0000000079</td>
<td></td>
</tr>
<tr>
<td>Womens Center of Tarrant County</td>
<td></td>
</tr>
<tr>
<td>1723 Hemphill</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76110</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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

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

**Tax Exempt?**  
Need to verify

**Tax Exempt ID:**  
Need to verify

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 - 10.31.2017).</td>
<td></td>
<td>1.00 EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/10/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>AACR meeting submission registration</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>65.00</td>
<td>01/10/2018</td>
</tr>
</tbody>
</table>

Schedule Total ........................................ 65.00

Total PO Amount ........................................ 65.00
## Purchase Order

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

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

**Attention:** Institute for Healthy Aging

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payments for research participants</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>15750.00</td>
<td>15750.00</td>
<td>01/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Keystone Symposia abstract submission fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/15/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>American Association of Immunologists abstract submission fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>01/15/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>80.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>130.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

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

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

**Attention:** Cell Biology & Immunology

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Business meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>643.30</td>
<td>643.30</td>
<td>01/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
643.30

**Total PO Amount**  
643.30

---

Authorized Signature
**Purchase Order**

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

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

**Attention:** Institute for Healthy Aging

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lab dinner to discuss ongoing projects</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>327.12</td>
<td>327.12</td>
<td>01/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
327.12

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

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

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

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

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>book</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.15</td>
<td>89.15</td>
<td>01/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
89.15

**Total PO Amount**  
89.15

---

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

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

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

**Attention:** N Tx Eye Research Institute

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>01/26/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

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

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141764</td>
<td>01-17-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Modify Alum Block</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/16/2018</td>
</tr>
</tbody>
</table>

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
**Purchase Order**

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

---

**Supplier:** 0000000107  
Jones, Harlan  
3321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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

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

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Dr. Jones Business Meals Minnesota</td>
<td>AVC</td>
<td>1.00</td>
<td></td>
<td>74.78</td>
<td>74.78</td>
<td>01/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
74.78

**Total PO Amount**  
74.78

---

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

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

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

**Attention:** Institute for Healthy Aging

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

---

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

**Schedule Total**  
1750.00

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

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

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

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

**Attention:** Institute for Healthy Aging

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>01/26/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
49.00

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

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

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
<td>495.00</td>
<td>01/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
495.00

**Total PO Amount**  
495.00

---

**Authorized Signature**
### Purchase Order

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

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

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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>food for departmental meetings, incentives</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>188.10</td>
<td>188.10</td>
<td>01/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
188.10

**Total PO Amount**  
188.10
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM Membership dues 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>01/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>240.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for AHA Membership dues 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>01/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>85.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>325.00</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/19/2018</td>
</tr>
</tbody>
</table>

- **Schedule Total:** 50.00

- **Total PO Amount:** 50.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000013824 Wang, Allen</th>
<th>Ship To: 3702 Reid River Dr Apt 1017 Fort Worth TX 76116 United States</th>
</tr>
</thead>
</table>

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

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

Send Invoices to: invoices@untsystem.edu

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

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 50.00 |

**Total PO Amount**

| 50.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000141835</td>
<td>01-22-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

**Attention:** Institute for Healthy Aging

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>200.00</td>
<td>200.00</td>
<td>01/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 200.00

Total PO Amount: 200.00

---

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SAS SD Rat; Strain Code: 400; Male; 201-225 grams</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>41.65</td>
<td>499.80</td>
<td>01/22/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Crates</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>19.65</td>
<td>39.30</td>
<td>01/22/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>42.55</td>
<td>85.10</td>
<td>01/22/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 624.20
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
<td>1.00</td>
<td>EA</td>
<td>10.95</td>
<td>10.95</td>
<td>01/22/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>10.95</td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
<td>1.00</td>
<td>EA</td>
<td>3.14</td>
<td>3.14</td>
<td>01/22/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>3.14</td>
<td></td>
</tr>
<tr>
<td>3 – 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
<td>1.00</td>
<td>EA</td>
<td>4.50</td>
<td>4.50</td>
<td>01/22/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>4.50</td>
<td></td>
</tr>
<tr>
<td>4 – 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
<td>1.00</td>
<td>EA</td>
<td>4.58</td>
<td>4.58</td>
<td>01/22/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>4.58</td>
<td></td>
</tr>
<tr>
<td>5 – 1</td>
<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>01/22/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>80.00</td>
<td></td>
</tr>
</tbody>
</table>

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

### Line-Item

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>103.17</td>
</tr>
</tbody>
</table>

---

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

---

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

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141854</td>
<td>01-22-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

**Attention:** Obstetrics & Gynecology

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

---

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

1 - 1  
Meeting Meal Reimbursement  
1.00  
EA  
105.89  
105.89  
01/22/2018

**Schedule Total**  
105.89

**Total PO Amount**  
105.89

---

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

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

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

**Attention:** Library

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

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>Transportation to and from DFW</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>103.50</td>
<td>207.00</td>
<td>01/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
207.00

**Total PO Amount**  
207.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000141868</td>
<td>01-23-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

**Attention:** Center for Anatomical Sciences

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

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

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.92</td>
<td>54.92</td>
<td>01/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
54.92

**Total PO Amount**  
54.92

---

Authorized Signature
## Purchase Order

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

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

### Attention: Obstetrics & Gynecology

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Translation services</td>
<td>#I-04865</td>
<td>1.00</td>
<td>EA</td>
<td>16933.18</td>
<td>16933.18</td>
<td>01/23/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16933.18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Translation services</td>
<td>#I-04853</td>
<td>1.00</td>
<td>EA</td>
<td>1700.02</td>
<td>1700.02</td>
<td>01/23/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1700.02</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18633.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>-----------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>CSUN Coaches Payment_Kang</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/16/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 2000.00
Total PO Amount: 2000.00
**Purchase Order**

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Publication, editing and processing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>01/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

2200.00

**Total PO Amount**

2200.00
**Supplier:** 0000002676
Mahato, Biraj
5720 Forest Park Rd Apt 4302
Dallas TX 75235-6426
United States

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

**Attention:** N Tx Eye Research Institute

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

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for Dr. Chavala lab luncheon</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

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

| Supplier: 0000002571 Chavala, Sai |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>01/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 28.00

**Total PO Amount** 28.00
## Purchase Order

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

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

**Attention:** Center for Anatomical Sciences

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

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.95</td>
<td>23.95</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23.95

**Total PO Amount**  
23.95

---

Authorized Signature
**Purchase Order**

| Supplier: 0000010985 Rayana, Naga Pradeep |
| Ship To: Indianapolis IN 46202-3059 United States |

**Attention:** N Tx Eye Research Institute

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

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for purchase of bleach for lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.58</td>
<td>8.58</td>
<td>01/31/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 8.58

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td>1.00</td>
<td>AN</td>
<td>8500.00</td>
<td>8500.00</td>
<td>01/24/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 8500.00

Total PO Amount: 8500.00
**Purchase Order**

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

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

**Attention:** Institute for Healthy Aging

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.69</td>
<td>413.69</td>
<td>01/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
413.69

**Total PO Amount**
413.69

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Suppliers: 0000071293**  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States  

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for Non English Participant</td>
<td>0000071293</td>
<td>1.00</td>
<td>EA</td>
<td>168.97</td>
<td>168.97</td>
<td>01/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
168.97

**Total PO Amount**  
168.97

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>536.07</td>
<td>536.07</td>
<td>01/30/2018</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>536.07</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>121.49</td>
<td>121.49</td>
<td>01/30/2018</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>121.49</strong></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>657.56</strong></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Authorized Signature**

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch with team and guest collaborator</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297.93</td>
<td>297.93</td>
<td>01/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2 - 1    | employee incentive |              |                |       | 1.00     | EA  | 50.00    | 50.00        | 01/31/2018    |

**Total PO Amount**

297.93

50.00

347.93
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
<td>0000005291</td>
<td>California University of Technology</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142022</td>
<td>01-31-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000003723</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Lion Eye Institute</td>
<td></td>
</tr>
<tr>
<td>1410 N 21st St</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Tampa FL 33605</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>02/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2000.00</td>
</tr>
</tbody>
</table>
## Purchase Order

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

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

**Attention:** Library

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

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1=1</td>
<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>131.75</td>
<td>131.75</td>
<td>01/31/2018</td>
<td>131.75</td>
</tr>
</tbody>
</table>

**Schedule Total**  
131.75

**Total PO Amount**  
131.75

---

Authorized Signature
**Purchase Order**

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

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

**Ship To:**

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

**Attention:** Institute for Healthy Aging

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee - Munoz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>02/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

460.00

**Total PO Amount**

460.00
# Purchase Order

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

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Premium Processing Fee - Munoz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>02/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order: HS763-0000142046</td>
<td>Date: 02-01-2018</td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Phone/Email: 940/369-5500</td>
<td>Currency:</td>
</tr>
<tr>
<td>Supplier: 0000022688</td>
<td>Ship To:</td>
</tr>
<tr>
<td>US Department of Homeland Security</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>USCIS - CA Service Center</td>
<td>Attention: Institute for Healthy Aging</td>
</tr>
<tr>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Laguna Niguel CA 92677</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee - Munoz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 500.00 |

**Total PO Amount**

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

**Purchase Order**

<table>
<thead>
<tr>
<th>Dupicate</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142060</td>
<td>02-01-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

**Attention:** Institute for Healthy Aging

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

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

| 1 - 1 | Reimbursement for Spring 2018 Tuition | | |
| 1.00 | EA | 1671.00 | 1671.00 | 02/01/2018 |

**Schedule Total**  
1671.00

**Total PO Amount**  
1671.00

---

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

---

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

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via</th>
<th>Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
<td>Revision</td>
</tr>
<tr>
<td>HS763-0000142097</td>
<td>02-02-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

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

---

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>546.61</td>
<td>546.61</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
546.61

**Total PO Amount**  
546.61

---

---
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>NNLM Outreach Training Meeting Jan 22-23, 2018 in Fort Worth, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>515.41</td>
<td>515.41</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

515.41

**Total PO Amount**

515.41
**Purchase Order**

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

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142115</td>
<td>02-02-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**  
- **Ship Via**
  - **GROUND**

**Buyer**

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

---

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

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

**Attention:** Pediatrics

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

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>500.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
# Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel scholarship for UNT/HSC/COM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

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

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142119</td>
<td>02-05-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

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

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

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

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

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel scholarship award for Student Bita Salamat</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
# Purchase Order

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

**Attention:** Pediatrics

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Travel scholarship to present research poster at PESTOLA Conference 2018 - please notify pediatric department when check is ready to pick up</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>LINE</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMOUNT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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

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

---

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

Authorized Signature
**Authorized Signature**

---

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

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142122</td>
<td>02-05-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

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

---

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

---

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

---

<table>
<thead>
<tr>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
</table>

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Travel scholarship</td>
<td>0000013906</td>
<td>Horner to present research poster at PESTOLA Conference 2018</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

---

**Schedule Total** | 500.00 |

---

**Total PO Amount** | 500.00 |
**Authorized Signature**

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

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142125</td>
<td>02-05-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

**Supplier:** 0000014051

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

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

**Attention:** Clinical Trials-TCOM

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

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Cash Stipends for RC00082</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 2000.00 |

**Total PO Amount**

| Total PO Amount | 2000.00 |

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014051  
**UNT Health Science Center**  
**Cashier's Office**  
**3500 Camp Bowie Blvd**  
**Fort Worth TX 76107**  
**United States**

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>UNT Health Science Center</th>
<th>Cashier's Office</th>
<th>3500 Camp Bowie Blvd</th>
<th>Fort Worth TX 76107</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Clinical Trials-TCOM</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
<tr>
<td><strong>PO Date:</strong></td>
<td>02-05-2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Payment Terms:</strong></td>
<td>30 days</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Freight Terms:</strong></td>
<td>Dest, prepay &amp; add</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Ship Via:</strong></td>
<td>GROUND</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Buyer:</strong></td>
<td>Laduke, Rebecca A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Phone/Email:</strong></td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Currency:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cash Stipends for RC000832</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT Health Science Center Cashier's Office 3500 Camp Bowie Blvd Fort Worth TX 76107 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>HS763-0000142128</td>
<td>02-05-2018</td>
<td>DUPLICATE Dispatch Via Print</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cash Stipend sfor RC00078</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

---

**Authorized Signature**
**Unt Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000362
Basha, Riyaz Mohammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Manuscript Editing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.96</td>
<td>120.96</td>
<td>02/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

120.96

**Total PO Amount**

120.96
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142155</td>
<td>02-06-2018</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.92</td>
<td>60.92</td>
<td>02/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60.92

**Total PO Amount**  
60.92
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jones, Harlan</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>reimbursement for business lunch_HJones_01 31 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.52</td>
<td>105.52</td>
<td>02/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

105.52

**Total PO Amount**

105.52
**Purchase Order**

**Supplier:** 0000000089  
Reeves, Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
<td>1.00 EA</td>
<td>31.99</td>
<td>31.99</td>
<td>02/09/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
31.99

**Total PO Amount**  
31.99
**Purchase Order**

**Supplier:** 0000009082  
Jo, Phill  
1400 Woodgrass Ct  
Edmond OK 73013  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1425.78</td>
<td>1425.78</td>
<td>02/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1425.78

**Total PO Amount**  
1425.78
**Purchase Order**

**Supplier:** 0000008874
Howard, Anne
1811 Creekside Dr
Friendswood TX 77546
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>428.45</td>
<td>428.45</td>
<td>02/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
428.45

**Total PO Amount**
428.45

---

*Authorized Signature*
## Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation service to/from DFW for Dr. Vishwanatha's business trip to Cancun</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006373  
Olmstadt, Will  
7000 Creswell Rd Unit 102  
Shreveport LA 71106  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>348.66</td>
<td>348.66</td>
<td>02/06/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
348.66

---

**Total PO Amount**  
348.66

---

**Purchase Order**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142170</td>
<td>02-06-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Due Date:** 02/06/2018
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** University of Arkansas Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22–24 for Alice Jaggers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>304.40</td>
<td>304.40</td>
<td>02/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
304.40

**Total PO Amount**  
304.40
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

SUPPLIER
Supplier: 00000000246
Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Library

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting with NNL M fellow Phill Jo.</td>
<td>1.00</td>
<td>EA</td>
<td>63.85</td>
<td>63.85</td>
<td>02/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

63.85

63.85
**Authorize Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000246
Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line- ** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Reception for visiting NNLM Fellow Phil Jo | | | 1.00 | EA | 101.26 | 101.26 | 02/07/2018

**Schedule Total**

| 101.26 |

**Total PO Amount**

| 101.26 |

| Authorized Signature |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
<td>1.00 EA</td>
<td>184.26</td>
<td>184.26</td>
<td>02/07/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 184.26

Total PO Amount 184.26

Supplier: 0000000246
Burgard,Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Library

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142200</td>
<td>02-07-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069577  
Kline, Geoffrey P  
3 Home Place Ct  
Arlington, TX 76016-3913  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kline Reim for office meal</td>
<td>0000069577</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.35</td>
<td>Standard</td>
<td>66.35</td>
<td>02/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
66.35

**Total PO Amount**  
66.35

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>CHandle</th>
<th>HS763-0000142202</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order Date</strong></td>
<td>02-07-2018</td>
</tr>
<tr>
<td><strong>Revision</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td>30 days</td>
</tr>
<tr>
<td><strong>Freight Terms</strong></td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td><strong>Phone/Email</strong></td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier</strong></td>
<td>0000014176 American Society of Echocardiography 2530 Meridian Pkwy Ste 450 Durham NC 27713 United States</td>
</tr>
<tr>
<td><strong>Ship To</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Attention</strong></td>
<td>Internal Medicine</td>
</tr>
<tr>
<td><strong>Bill To</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Tax Exempt ID</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td>1-1</td>
</tr>
<tr>
<td><strong>Item/Description</strong></td>
<td>Ding ASE Membership Fees</td>
</tr>
<tr>
<td><strong>Mfg ID</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Quantity</strong></td>
<td>1.00</td>
</tr>
<tr>
<td><strong>UOM</strong></td>
<td>EA</td>
</tr>
<tr>
<td><strong>PO Price</strong></td>
<td>160.00</td>
</tr>
<tr>
<td><strong>Extended Amt</strong></td>
<td>160.00</td>
</tr>
<tr>
<td><strong>Due Date</strong></td>
<td>02/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
160.00

**Total PO Amount**  
160.00

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000013778  
Powell, Priscilla  
6916 River Park Ln N #132  
Fort Worth TX 76116  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013778  
Powell, Priscilla  
6916 River Park Ln N #132  
Fort Worth TX 76116  
United States

**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Powell Reimbursement from Dr. Weis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010303</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wilson, Mary-Catherine</td>
</tr>
<tr>
<td>9601 Forest Ln Apt 1324</td>
</tr>
<tr>
<td>Dallas TX 75243-5885</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000013307  
Hebron, Alejandra  
9 Tallwood Ln  
Fort Worth TX 76134-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Sched</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 2265.00

**Total PO Amount** 2265.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008877  
Hicks, Elaine  
7436 Hurst St  
New Orleans LA 70118  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNT HSC Lewis Library Jan 22-24 travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>467.91</td>
<td>467.91</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
467.91

**Total PO Amount**  
467.91

---

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000011126
Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Ctr f/Diversity & Intn’l Progs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTSC-CIDP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

2265.00

2265.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>UNT Health Science Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142240</td>
<td>02-09-2018</td>
<td>-</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Raines-Milenkov, Amy Lynn</td>
<td>1744 Martel Ave Fort Worth TX 76103-1419 United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.18</td>
<td>220.18</td>
<td>02/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 220.18

Total PO Amount: 220.18
### Purchase Order

**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.98</td>
<td>Standard</td>
<td>25.98</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25.98

**Total PO Amount**  
25.98

---

**Authorized Signature**
## Purchase Order

**UN**T Health Science Center  
UN**T** System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032635 Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> SPH-Dean's Office</td>
</tr>
</tbody>
</table>

| **Bill To:** |
| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**  
Purchase Order  
HS763-0000142280  
02-13-2018  
Revision |
| **Dispatch Via Print**  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu  
**Currency** |

| **Supplier:** 0000032635 Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt ID:</strong> Replenishment Option: Standard</td>
</tr>
</tbody>
</table>

| **Line**  
**Sch**  
| **Item/Description**  
"Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Children's Medical Center Effective: 07/22/15 03/31/2018."  
| **Mfg ID**  
| **Quantity**  
1.00  
| **UOM**  
AN  
| **PO Price**  
14000.11  
| **Extended Amt**  
14000.11  
| **Due Date**  
02/13/2018 |

**Schedule Total**  
14000.11  
**Total PO Amount**  
14000.11

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142295</td>
<td>02-19-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014271  
Chinese American Association North Texas  
1501 Chimney Works Dr  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>sponsorship</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>PURCHASE ORDER</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142297</td>
<td>02-14-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002474  
Tovar-Vidales, Tara  
7901 Chaparral Dr  
White Settlement TX 76108-3506  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dry ice purchase for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>02/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8.00

**Total PO Amount**  
8.00
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142310</td>
<td>02-14-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- 

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Currency**

- 

---

**Supplier:** 0000014305

**Supplier Address:**

Jones, Jada Lee  
4300 Woodberry St  
University Park MD 20782  
United States

**Ship To:**

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interview Expense Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>432.88</td>
<td>432.88</td>
<td>02/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

432.88

**Total PO Amount**

432.88

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069652
Williams, Kimberly Dawn
901 Vinewood Ct
Burleson TX 76028-6797
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tuition Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>636.00</td>
<td>636.00</td>
<td>02/14/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>636.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Textbook reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.49</td>
<td>168.49</td>
<td>02/14/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>168.49</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>804.49</strong></td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000195  
Sprick, Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.66</td>
<td>8.66</td>
<td>02/15/2018</td>
<td>Standard</td>
</tr>
</tbody>
</table>

Schedule Total 8.66

Total PO Amount 8.66
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142323</td>
<td>02-15-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1 - 1  
Cash Stipends for RC00085

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cash Stipends for</td>
<td>RC00085</td>
<td>1.00</td>
<td>EA</td>
<td>3750.00</td>
<td>3750.00</td>
<td>02/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000014147
National Museums Scotland
Chambers Street
Edinburgh EH1 1JF
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Access to primate specimens at NMCC, National Museums Scotland</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1193.39</td>
<td>1193.39</td>
<td>02/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 1193.39

**Total PO Amount** 1193.39
## Purchase Order

### Supplier:
0000014051
UNT Health Science Center
Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Institute for Healthy Aging

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option:
Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participant payments for Hable HD study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15750.00</td>
<td>15750.00</td>
<td>02/15/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
15750.00

### Total PO Amount
15750.00

---

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Zahlungstermine: 30 Tage Zielort, Vorabzahlung & Addition GROUND**

**Besteller:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**E-Mail:** Rebecca.Laduke@untsystem.edu

**Lieferant:** Borgmann, Kathleen R  
**Adresse:** 8737 Prairie Dawn Dr, Fort Worth TX 76131-3363, United States

---

<table>
<thead>
<tr>
<th>Anzahl</th>
<th>Artikelbeschreibung</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO Preis</th>
<th>Gekaufter Betrag</th>
<th>Fälligkeit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CVS- Gardens Card</td>
<td>1.00</td>
<td>EA</td>
<td>5.99</td>
<td>5.99</td>
<td>02/22/2018</td>
</tr>
<tr>
<td>2</td>
<td>Walmart - Food for DRI quarterly meeting</td>
<td>1.00</td>
<td>EA</td>
<td>7.38</td>
<td>7.38</td>
<td>02/22/2018</td>
</tr>
<tr>
<td>3</td>
<td>Costco - Food for DRI quarterly meeting</td>
<td>1.00</td>
<td>EA</td>
<td>56.93</td>
<td>56.93</td>
<td>02/22/2018</td>
</tr>
<tr>
<td>4</td>
<td>Dry ice from Reliant Atlantic</td>
<td>4.00</td>
<td>EA</td>
<td>8.00</td>
<td>32.00</td>
<td>02/22/2018</td>
</tr>
</tbody>
</table>

**Gesamt PO Betrag:** 102.30
**Supplier:** 0000014012  
**UT Southwestern Medical Center at Dallas**  
**Dept of Psychiatry**  
5323 Harry Hines Blvd  
NC05.816  
Dallas TX 75235-9070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MIG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2. NGS-WT 45M 75 cycle</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>700.00</td>
<td>2800.00</td>
<td>02/20/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>3. NGS-WT 45M 75 cycle</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>700.00</td>
<td>2800.00</td>
<td>02/20/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2800.00

**Schedule Total**  
2800.00

**Total PO Amount**  
5600.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PI disbursements RC0057</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>281.25</td>
<td>281.25</td>
<td>02/20/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
281.25

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Disbursements for RC00073</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3637.22</td>
<td>3637.22</td>
<td>02/20/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
3637.22

**Total PO Amount**  
3918.47

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: MIG

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Editing services for a grant submission</td>
<td>0000009499</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/19/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
400.00

Total PO Amount  
400.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cash Stipends for RC00081</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.95</td>
<td>32.95</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32.95

**Total PO Amount**  
32.95

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.76</td>
<td>Standard</td>
<td>18.76</td>
<td>02/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

18.76

**Total PO Amount**

18.76

---

Authorized Signature
### Purchase Order

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for lunch meeting - NNLM Membership Project Review Meeting and lunch</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.05</td>
<td>108.05</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
108.05

**Total PO Amount**  
108.05

---

**Authorized Signature**
**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142388</td>
<td>02-19-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000821 Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Buyer:** Roys, Jill Kathryn

**Tax Exempt?**
Line-Sch

**Tax Exempt ID:**
Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for AAPA Membership for Dr. Maddux</td>
<td>1.00 EA</td>
<td>130.00</td>
<td>130.00</td>
<td>Standard</td>
<td>02/19/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 130.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00</td>
<td>Standard</td>
<td>02/19/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 20.00

**Total PO Amount:** 150.00

---

Authorized Signature
Purchase Order

ECTC HEALTH SCIENCE CENTER
UNT System Business Service Center
Denton TX 76205
United States

Unauthorized Signature

Purchase Order
HS763-0000142396
02-20-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Invoice payment for order from Sept 2017 - Original PO #139645</td>
<td>0000036174</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2192.70</td>
<td>2192.70</td>
<td>02/23/2018</td>
</tr>
</tbody>
</table>

Schedule Total 2192.70

Total PO Amount 2192.70

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142409</td>
<td>02-20-2018</td>
</tr>
</tbody>
</table>

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Payment Terms**

30 days

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

Jill.Roys@untsystem.edu

**Supplier:** 0000000991

Clay, Patrick Gerard

PO Box 470186

Fort Worth TX 76147-0186

United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Clay ACRP Membership Renewal for 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>02/20/2018</td>
</tr>
</tbody>
</table>

Schedule Total 170.00

Total PO Amount 170.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000013995</th>
<th>Lee, Dexter L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 3319 Tidewater Ct Olney MD 20832 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Dexter Lee Reimbursement and Professional Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>2050.58</td>
<td>2050.58</td>
<td>02/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 2050.58

**Total PO Amount** 2050.58
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005714  
Sandberg, Kathryn  
4015 29th St NW  
Washington DC 20008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142413</td>
<td>02-20-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005714  
Sandberg, Kathryn  
4015 29th St NW  
Washington DC 20008  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
<td>1.00</td>
<td>AVC</td>
<td>2054.17</td>
<td>2054.17</td>
<td>02/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2054.17

**Total PO Amount**  
2054.17

---

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>44.37</td>
<td>44.37</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
44.37

**Total PO Amount**  
44.37

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 0000003202 Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SHIP TO</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>ATTENTION</td>
<td>Institute for Healthy Aging</td>
</tr>
</tbody>
</table>
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1</th>
<th>Reimbursement for working lab luncheon to discuss ongoing projects</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>79.70</td>
<td>79.70</td>
</tr>
<tr>
<td>02/28/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
**79.70**  
**79.70**

---

Authorized Signature

---
**UNted Health Science Center**  
**UNSystem Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lecture fee for seminar presented on 2/20/18 entitled “Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology”, presented in CBH 240 open to faculty, students, staff and public</td>
<td>0000014358</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/21/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Airfare</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.59</td>
<td>495.59</td>
<td>02/21/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Rental Car Charges/Parking</td>
<td>4986 Sandshore Ct</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/21/2018</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Meals</td>
<td>940/369-5500</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 1035.59

---

**This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>744.23</td>
<td>744.23</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  744.23

**Total PO Amount**  744.23
### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142454</td>
<td>02-21-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>PO Price</td>
<td>116.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Extended Amt</td>
<td>116.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Due Date</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
116.67

**Total PO Amount**  
116.67

---

Authorized Signature
# Purchase Order

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.01</td>
<td>454.01</td>
<td>02/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
454.01

**Total PO Amount**  
454.01

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000003950  
Vecino, Edgar Mauricio  
6703 Saddle Ridge Rd  
Arlington TX 76016-2535  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deliz Olivo

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.92</td>
<td>335.92</td>
<td>02/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
335.92

**Total PO Amount**  
335.92
**Purchase Order**

| Supplier | Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States  |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
</tr>
<tr>
<td>Attention</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>0000003723</td>
<td>Standard</td>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** | **1000.00**

**Total PO Amount** | **1000.00**

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 300.00

Total PO Amount: 300.00
**Purchase Order**

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MIG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Lunch at Pappadeaux | | | | 1.00 | EA | Standard | 174.01 | 174.01 | 03/02/2018

**Schedule Total**  
174.01

**Total PO Amount**  
174.01

---

Authorized Signature
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Lunch meeting reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.23</td>
<td>33.23</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 33.23

Total PO Amount: 33.23
### Purchase Order

**Dentor TX 76205**

**1112 Dallas Dr., Ste. 4200**

**Center for Anatomical Sciences**

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Center for Anatomical Sciences

#### Payment Terms
- **30 days**

#### Freight Terms
- **Dest, prepay & add**
- **GROUND**

#### Buyer
- **Roys,Jill Kathryn**
- **Phone/ Email:** 940/369-5500
- **Currency:**
- **Jill.Roys@untsystem.edu**

---

**Supplier:** 0000000821 Maddux,Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.75</td>
<td>54.75</td>
<td>03/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 54.75

**Total PO Amount**: 54.75

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

**Supplier:** 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

**Line-Sch Item/Description**
Reimbursement for team lunch meeting on 11/29/2017.
Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
</table>
| Reimbursement for team lunch meeting on 11/29/2017.
Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri

<table>
<thead>
<tr>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00 EA</td>
<td>81.93</td>
<td>81.93</td>
<td>02/27/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 81.93

**Total PO Amount:** 81.93

---

**Authorized Signature**
### Purchase Order

**Vendor:**
O'Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.20</td>
<td>83.20</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Total: 83.20**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.95</td>
<td>113.95</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Total: 113.95**

**Total PO Amount: 197.15**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014511  
Meso Maya  
1845 Woodall Rogers Fwy  
Ste 1100  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014493  
Pham, Robin L  
10013 Easton Sky Ln  
Cypress TX 77433-3999  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Award Robin Pham</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Lunch</td>
<td>1.00</td>
<td>EA</td>
<td>25.95</td>
<td>25.95</td>
<td>25.95</td>
<td>02/28/2018</td>
<td>25.95</td>
<td>25.95</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
SUPPLIER: 0000002515
Ali, Mir T
908 Burton Hill Rd Apt 167
Fort Worth TX 76114-4425
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pediatrics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Mir Ali poster presentation ASPHO Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142564</td>
<td>03-01-2018</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Laboratory Animals</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>14800.00</td>
<td>14800.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 14800.00

**Total PO Amount** 14800.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142568</td>
<td>03-01-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011301 Lyft Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2300 Harrison St San Francisco CA 94110 United States</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.21</td>
<td>19.21</td>
<td>02/28/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Platform fee - completed rides x platform fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>02/28/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000011338  
Bills,Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

---

**Schedule Total** | **75.00**

**Total PO Amount** | **75.00**

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142578</td>
<td>03-01-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014051</td>
<td>UNT Health Science Center TARCC</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3500 Camp Bowie Blvd</td>
<td>Attention: Clinical Trials-TCOM</td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td></td>
<td>Tax Exempt?</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Cash Stipends for RC00077</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142581</td>
<td>03-02-2018</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** sissy. cross@unthsc.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CR_Irfan_6_male_225-250g_CDIGS</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>03/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
282.24

|            | CR_shipping |              |        | 1.00      | EA  | 41.10    | 41.10       | 03/13/2018 |

**Schedule Total**  
41.10

|            | CR_Crate    |              |        | 1.00      | EA  | 18.95    | 18.95       | 03/13/2018 |

**Schedule Total**  
18.95

**Total PO Amount**  
342.29

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011062
DeBolt, Jacquelyn
1600 Virginia PI
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>Unit of Measure (UOM)</th>
<th>PO Price</th>
<th>Extended Amount</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-88 &quot;Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment&quot; Completed IH training sessions 2 through 7.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

270.00

**Total PO Amount**

270.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; completed IH training sessions 2 through 7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

270.00

**Total PO Amount**

270.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.43</td>
<td>Standard</td>
<td>115.43</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

|              | 115.43 |

**Total PO Amount**

<p>|              | 115.43 |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
<td></td>
<td>1.00 EA</td>
<td>58.17</td>
<td>58.17</td>
<td>03/12/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 58.17

Total PO Amount 58.17
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000003723</th>
<th>Lion Eye Institute</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1410 N 21st St</td>
</tr>
<tr>
<td></td>
<td>Tampa FL 33605</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>750.00</td>
<td>1500.00</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
1500.00

**Total PO Amount**
1500.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td></td>
<td></td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>50.00</td>
<td>1500.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 000009499</th>
<th>Thomas, Logan Francis</th>
</tr>
</thead>
<tbody>
<tr>
<td>1117 Bending Oak Dr Apt #412</td>
<td>Fort Worth TX 76108</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** MIG

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Editing services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>300.00</td>
<td>300.00</td>
<td>03/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 300.00

**Total PO Amount**
- 300.00

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: MIG
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total 0.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Employee Conference registration</td>
<td>1.00</td>
<td>EA</td>
<td>1147.42</td>
<td>1147.42</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

1147.42

**Total PO Amount**

1147.42

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Stipend for</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 2265.00

Total PO Amount 2265.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>695.00</td>
<td>695.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
695.00

**Total PO Amount**  
695.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142700</td>
<td>03-13-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000005366 Lee, Jenny Jeong Hee</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1701 Rogers Rd Apt 430</td>
<td>Attention: Family Medicine</td>
</tr>
<tr>
<td>Fort Worth TX 76107-6566</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for registration to Baylor College of Medicine Clinical Research Methods course</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**

- Mfg ID

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Lunch with Dr. Quiceno</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.65</td>
<td>25.65</td>
<td>03/13/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.65</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Business Lunch with Dr. Agena</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>28.79</td>
<td>28.79</td>
<td>03/13/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.79</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Business Lunch with Dr. Severance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>22.99</td>
<td>22.99</td>
<td>03/13/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22.99</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Faculty Recruitment Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>189.51</td>
<td>189.51</td>
<td>03/13/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>189.51</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Business Lunch with Dr. Fairchild and Joanne Mize</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>52.77</td>
<td>52.77</td>
<td>03/13/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>52.77</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Business Lunch with Dr. Hadley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>28.90</td>
<td>28.90</td>
<td>03/13/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.90</td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zode lab lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.82</td>
<td>44.82</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
44.82

**Total PO Amount**  
44.82

---

**Authorized Signature**
Purchase Order

**UNF Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Registration for AMerican Association of Physical Anthropologist (AAPA)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
195.00

**Total PO Amount**
195.00

This document is reproduced for reporting purposes only.
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Supplier</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>business meals</td>
<td></td>
<td>He,Johnny Jianglin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>342.29</td>
<td>342.29</td>
<td>03/13/2018</td>
</tr>
</tbody>
</table>

Schedule Total 342.29

Total PO Amount 342.29
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Dinner meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.73</td>
<td>13.73</td>
<td>03/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

13.73

**Total PO Amount**

13.73
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142753</td>
<td>03-15-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000031053</td>
<td>QCS Unlimited Inc</td>
</tr>
<tr>
<td>337 Parkview Dr</td>
<td>Hurst TX 76053</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is produced for reporting purposes only.</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Supplier: 0000031053</td>
<td>QCS Unlimited Inc</td>
</tr>
<tr>
<td>337 Parkview Dr</td>
<td>Hurst TX 76053</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Cleaning service, 11/30/17 for W. Central Clinic,</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 640.00

Total PO Amount 640.00
## Purchase Order

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### Duplicate Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142754</td>
<td>03-15-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000014707

**Saving Sight**

**10560 N Ambassador Dr**

**Ste 210**

**Kansas City MO 64153**

**United States**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>625.00</td>
<td>2500.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2 - 1 | Shipping | 1.00 | EA | 125.00 | 125.00 | 03/30/2018 |

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
## Purchase Order

**Suppliers:** 000003723
- Lion Eye Institute
- 1410 N 21st St
- Tampa FL 33605
- United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes
- No

### Tax Exempt ID:
- Lion Eye Institute
- 1410 N 21st St
- Tampa FL 33605
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Battery backup &amp; surge protector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.99</td>
<td>119.99</td>
<td>03/30/2018</td>
</tr>
<tr>
<td>2</td>
<td>Sterile sponges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.65</td>
<td>42.65</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Battery backup &amp; surge protector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.99</td>
<td>119.99</td>
<td>03/30/2018</td>
</tr>
<tr>
<td>2</td>
<td>Sterile sponges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.65</td>
<td>42.65</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 162.64

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000003472 Sumien, Nathalie</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order.</td>
</tr>
<tr>
<td>Attention: Institute for Healthy Aging</td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.32</td>
<td></td>
<td>17.32</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

17.32

**Total PO Amount**

17.32

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142762</td>
<td>03-15-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/14/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>270.00</th>
</tr>
</thead>
</table>

| Total PO Amount | 270.00 |
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142778</td>
<td>03-15-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Meeting/Food reimbursement

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>45.73</td>
<td>45.73</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

| Schedule Total | 45.73 |

**Total PO Amount**  

| Total PO Amount | 45.73 |

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014774  
Society on Neuroimmune Pharmacology  
Sanjay Maggirwar, Dept Microbiology Immunology  
Univ Rochester, 601 Elmwood Ave Box 672  
Rochester NY 14642  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GSBS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
<td>68.96</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

**Tax Exempt?**
- **Supplier:** 0000069174
  - Smith, Lisa M
  - 17 Winterfern Cv
  - Little Rock AR 72211-4474
  - United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Total PO Amount**
- **Schedule Total:** 68.96
- **Total PO Amount:** 68.96

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Quote for Research Appreciation Day foo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5529.50</td>
<td>5529.50</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5529.50

**Total PO Amount**  
5529.50

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008421  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Mfg ID</td>
</tr>
</tbody>
</table>

### Line Item/Description  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting</td>
<td>1.00</td>
<td>EA</td>
<td>755.53</td>
<td>755.53</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

### Schedule Total  
755.53

### Total PO Amount  
755.53

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.28</td>
<td>40.28</td>
<td>03/19/2018</td>
<td>40.28</td>
</tr>
</tbody>
</table>

**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of O-rings for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.49</td>
<td>2.49</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

2.49

| 2 - 1    | Purchase of screws for lab |        | 1.00     | EA  | 9.07     | 9.07         | 03/30/2018 |

**Schedule Total**

9.07

Total PO Amount: **11.56**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000011062 | DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Inst for CV & Metabolic Dis  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
|  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
</tr>
</tbody>
</table>

Schedule Total 270.00  
Total PO Amount 270.00  

Authorized Signature
**Purchase Order**

**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrn'l Progs

**Supplier:** 0000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>supplies reimbursement for Pankaj Chaudhary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.85</td>
<td>38.85</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
38.85

**Total PO Amount**
38.85
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000069723  
  Walters, Scott T  
  1102 Versailles Ct  
  Southlake TX 76092-8824  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>business lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.04</td>
<td>268.04</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

**Total PO Amount**  

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142884</td>
<td>03-22-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3020.00</td>
<td>3020.00</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00

**Tax Exempt Option:**  
Standard

---

**Authorized Signature**

---
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>03/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15.00

**Total PO Amount**  
15.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000142889</td>
<td>03-22-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.66</td>
<td>74.66</td>
<td>03/26/2018</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
74.66

**Total PO Amount**  
74.66

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004486 | Livingston, Bethany Jolly  
915 Springer Ct 915  
Springer Ct  
Lawrenceville GA 30043-6328  
United States |
|-----------------------|---------------------------------------------------------------|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Library | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------------|---------------------------------------------------------------|

**Tax Exempt?** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Backpack Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.76</td>
<td>75.76</td>
</tr>
</tbody>
</table>

**Schedule Total** | **75.76** |

**Total PO Amount** | **75.76** |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014861  
McGraw, Karron  
6268 Glenview Dr #167  
North Richland Hills TX 76180  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>03/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30.00

**Total PO Amount**  
30.00
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000014163 | Ship To:  
|-----------------------|---------  
| Davis, Kelly Cue      | Phoenix AZ 85018 United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>16 hours of consultation regarding use of condom use resistance measure</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1700.00</td>
<td>1700.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.14</td>
<td>71.14</td>
<td>03/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

71.14

**Total PO Amount**

71.14
**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center, Denton TX 76205, United States

---

**Absender:** US Department of Homeland Security  
**Adresse:** USCIS - CA Service Center, 2400 Avila Rd, 2nd Fl, Rm 2312, Laguna Niguel CA 92677, United States

---

**Empfänger:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr, Ste. 4200, Denton TX 76205, United States

---

**Bestellnummer:** HS763-0000142939  
**Datum:** 03-26-2018

---

**Lieferbedingungen:** 30 Tagen nach Lieferung, Vorzahlung & zusätzliche Lieferkosten.  
**Transport:** Bodenlieferung

---

**Anlieferung:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Mitteilung:** Institute for Healthy Aging

---

**Lieferant:** US Department of Homeland Security  
**Adresse:** USCIS - CA Service Center, 2400 Avila Rd, 2nd Fl, Rm 2312, Laguna Niguel CA 92677, United States

---

**Bestellschein**

<table>
<thead>
<tr>
<th>Artikel-ID</th>
<th>Beschreibung</th>
<th>Menge</th>
<th>Einheit</th>
<th>Preissatz</th>
<th>Gesamtrahmen</th>
<th>Fälligkeit</th>
</tr>
</thead>
<tbody>
<tr>
<td>I-129</td>
<td>Filing Fee for H-1B for Marjana Sarker</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Gesamtsaldo:** 460.00

**Gesamtauftrag:** 460.00

---

**Unterschrift:**

Authorized Signature
**Purchase Order**

| Supplier: 0000022688 US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Institute for Healthy Aging | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1225.00

Total PO Amount: 1225.00
Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

Schedule Total 460.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Institute for Healthy Aging

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

---

**Total PO Amount**  
500.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fraud Prevention &amp; Detection Fee for H-1B for Marjana Sarker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 500.00

**Total PO Amount** 500.00
### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PI32230 Pierce GAM Poly HRP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.15</td>
<td>189.15</td>
<td>04/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>189.15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PI34095 Supersignal West Femto</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>333.41</td>
<td>333.41</td>
<td>04/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>333.41</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

522.56

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000142944</td>
<td>03-26-2018</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Shipping Terms:**
- **Supplier:** 000007988 Educational Educators Credit Union 1617 W 7th St Fort Worth TX 76102 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard

**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Gift Cards - Rand Horsman Scholarship Golf Tournament | | 1.00 | EA | 700.00 | 700.00 | 03/27/2018

**Schedule Total** 700.00

2 | Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament | | 1.00 | EA | 30.00 | 30.00 | 03/27/2018

**Schedule Total** 30.00

**Total PO Amount** 730.00
**Purchase Order**

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000036174 Jackson Laboratory</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: N Tx Eye Research Institute</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Underpayment made on PO141636. Pay outstanding balance.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>277.20</td>
<td>277.20</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 277.20

**Total PO Amount** 277.20
**Purchase Order**

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>270.00</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Research Tissue</td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1200.00

Total PO Amount 1200.00
### Purchase Order

**Supplier:** 0000015012  
Brown, Bettye  
4921 Alandale Dr  
Forest Hill TX 76119  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** No

**Tax Exempt ID:**  

**Line**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Subject payment for participation in IRB protocol #2015-088 on 3/28/2018 | | 1.00 | EA | 110.00 | 110.00 | 03/29/2018 |

**Schedule Total** 110.00

**Total PO Amount** 110.00

---

**Authorized Signature**

---
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

| **Supplier:** 0000014707 Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States | **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** N Tx Eye Research Institute | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>625.00</td>
<td>1250.00</td>
<td>03/30/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1250.00  
50.00

**Total PO Amount**  
1300.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td>HS763-0000143069 03-30-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cash for research participants</td>
<td></td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>15750.00</td>
<td>15750.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143071</td>
<td>03-30-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
Paid Dest, prepay & add  
Ship Via GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Item/Description**  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td>2.00</td>
<td>EA</td>
<td>625.00</td>
<td>1250.00</td>
<td>04/13/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1250.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>2.00</td>
<td>EA</td>
<td>25.00</td>
<td>50.00</td>
<td>04/13/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1300.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td>2.00</td>
<td>EA</td>
<td>625.00</td>
<td>1250.00</td>
<td>04/13/2018</td>
<td>Schedule Total: 1250.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>2.00</td>
<td>EA</td>
<td>25.00</td>
<td>50.00</td>
<td>04/13/2018</td>
<td>Schedule Total: 50.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1300.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

**Ship To:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Membership Dues to American Association of Anatomists</td>
<td>0000005156</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>03/30/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for membership dues to American Association of Clinical Anatomists</td>
<td>0000005156</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
130.00

**Schedule Total**  
150.00

**Total PO Amount**  
280.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000143079</td>
<td>04-02-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

- **Supplier:** 0000011062  
  DeBolt, Jacquelyn  
  1600 Virginia PI  
  Fort Worth TX 76107  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Inst for CV & Metabolic Dis

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 03/29/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
**Purchase Order**

**UNH Health Science Center**  
ONT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Research Lab Supplies  
Mfg ID  
1.00  
EA  
78.79  
78.79  
04/02/2018

**Schedule Total**  
78.79

**Total PO Amount**  
78.79

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143105</td>
<td>04-03-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001850  
Chaturvedula,Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ACOP Registration - reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>775.00</td>
<td>775.00</td>
<td>04/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
775.00

**Total PO Amount**  
775.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
</tr>
<tr>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>Registration for 2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 170.00

**Total PO Amount**: 170.00
## Purchase Order

**Supplier:** 0000069652  
Williams, Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tuition Reimbursement Summer 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1590.00</td>
<td>1590.00</td>
<td>04/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

1590.00

**Total PO Amount**

1590.00
## Purchase Order

**Authorized Signature**

### Supplier:
0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Ctr f/Diversity & Intn'l Progs

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?**
Yes

### Tax Exempt ID:

### Line- Sch: Item/Description: Tax Exempt ID: Mfg ID

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ground transportation / American Eagle_STAR Group_Dec 8, 2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Quantity | UOM  | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>200.00</td>
<td>200.00</td>
<td>04/04/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

200.00

### Total PO Amount

200.00
**Purchase Order**

**Supplier:** 0000013906  
Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Line-Sch 1 - 1 | Susanna Horner  
Student Las Vegas  
Nat'l Lipid Assoc meeting | | | 1.00 | EA | Standard | 500.00 | 500.00 | 04/04/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>S. Daniel Emergency Fund</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/06/2018</td>
</tr>
</tbody>
</table>

Schedule Total 250.00

Total PO Amount 250.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | SPH-Dean's Office |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business meal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.30</td>
<td>159.30</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
159.30

**Total PO Amount**  
159.30

---

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000014952
Narapareddi, Satya S
1125 Hyannis St
Plano TX 75094-4593
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Office of the Dean-TCOM

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 GCAM Tuition Assistance- Satya Narapareddi, DO 1.00 EA 2500.00 2500.00 04/05/2018

Schedule Total 2500.00

Total PO Amount 2500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143170</td>
<td>04-05-2018</td>
<td>Print</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>USD</td>
</tr>
</tbody>
</table>

### Ship Via

- 30 days Dest, prepay & add GROUND

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- Ctr f/Diversity & Intr'l Progs

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier:

- 0000003631  
  Thorpe, Roland J  
  9812 Sherwood Farm Rd  
  Owings Mills MD 21117  
  United States

### Tax Exempt?

- Yes

### Replenishment Option:

- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Roland Thorpe</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>3526.00</td>
<td>3526.00</td>
<td>04/05/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Roland Thorpe</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>80.00</td>
<td>80.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

| 3526.00 |
| 80.00  |

### Total PO Amount

| 3606.00 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010968  
Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>0000010968</td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

---

**Authorized Signature**

---
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Participation in Mentors for Life July 10-12, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/13/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Participation in TABS Summer Bridge Program June 12-15, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2088.00</td>
<td>2088.00</td>
<td>04/13/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2088.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>3588.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt for Abstract IDs 5022 and 7585 submitted to Experimental Biology</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.00</td>
<td>130.00</td>
<td>04/06/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>130.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for Experimental Biology Meeting registration for Dr. Lovely</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>04/06/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>420.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/06/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>125.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>675.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Data from the image:

**Supplier:** 000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participation in Mentors for Life July 10-12, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015518  
Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participation in Mentors for Life July 10-12, 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000008746
Menegaz, Rachel Ann
7333 Teal Dr
Fort Worth TX 76137-3307
United States

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.99</td>
<td>85.99</td>
<td>04/11/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen &amp; Izakaya: Menegaz &amp; Arellano</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>04/11/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 106.99
## Purchase Order

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Participation in Mentors for Life July 10-12, 2017 |  | 1.00 | EA | 1500.00 | 1500.00 | 04/13/2018

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td></td>
<td>Participation in</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

Schedule Total

1000.00

Total PO Amount

1000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000143196</td>
<td>04-09-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000000549</th>
<th>Raven, Peter B</th>
</tr>
</thead>
<tbody>
<tr>
<td>7017 Golden Gate Dr</td>
<td>Fort Worth TX 76132-3700</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/9/2018</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/06/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>270.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>270.00</td>
</tr>
</tbody>
</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorization Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000143198</td>
<td>04-09-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.laduke@untsystem.edu">Rebecca.laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000011062
DeBolt, Jacquelyn
1600 Virginia PI
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 1 - 1 Subject payment for participation in IRB protocol #2015-088 on 4/5/2018

1.00 EA 80.00 80.00 04/06/2018

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143208</td>
<td>04-09-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005943  
Meals On Wheels Inc  
320 South Fwy  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Meals On Wheels Event Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19200.00</td>
<td>19200.00</td>
<td>04/10/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11520.00</td>
<td>11520.00</td>
<td>04/10/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Content Development - Milestone 4 - %10 - Standardizing Primary Care Pain Mgmt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7680.00</td>
<td>7680.00</td>
<td>04/10/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011325 Bradford, Charla  
2916 S Meadow Dr  
Fort Worth TX 76133  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard  
**PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/10/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Logan Thomas editing services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Attention: Cell Biology & Immunology

---

Authorized Signature
**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td>2.00</td>
<td>EA</td>
<td>750.00</td>
<td>1500.00</td>
<td>04/30/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000143300</td>
<td>04-12-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001822
Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Four Star Cafe lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.25</td>
<td></td>
<td>49.25</td>
<td>04/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

49.25

**Total PO Amount**

49.25

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
270.00

**Total PO Amount**
270.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Supplier:** 0000000111
African American Health Expo
PO Box 170773
Arlington TX 76003-0773
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 125.00

**Total PO Amount** 125.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice payment for overdue balance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>04/20/2018</td>
<td>21.00</td>
<td>21.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Supplier: 0000003723</th>
<th>Lion Eye Institute</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address:</td>
<td>1410 N 21st St</td>
</tr>
<tr>
<td></td>
<td>Tampa FL 33605</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To:             | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:           | N Tx Eye Research Institute |

| Bill To:             | UNT System Business Service Center |
|                      | Send Invoices to: invoices@untsystem.edu |
|                      | 1112 Dallas Dr., Ste. 4200 |
|                      | Denton TX 76205 |
|                      | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>2.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Research Tissue</td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

| Schedule Total    | 1000.00 |

| Total PO Amount   | 1000.00 |
**Purchase Order**

**Supplier:** 0000015273
**Ballard, Mary E**
5617 Fletcher Ave Apt 310
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Purchased Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td>110.00</td>
<td>EA</td>
<td>1.00</td>
<td>110.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

110.00

**Total PO Amount**

110.00

Authorized Signature
### Purchase Order

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
<td>257.25</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
257.25

**Total PO Amount**  
257.25

---

**Authorized Signature**

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Purchase Order Date Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143341</td>
<td>04-16-2018</td>
</tr>
</tbody>
</table>

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu
**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000143349</td>
<td>04-16-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000950</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Kremer,Timothy</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>6340 Warwick Hills Drive</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76132-4486</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1255.77</td>
<td>1255.77</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1255.77

**Total PO Amount**: 1255.77

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**HS763-0000143350**  
**04-16-2018**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zode lab lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.29</td>
<td>56.29</td>
<td>04/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
56.29

**Total PO Amount**  
56.29

---

Authorized Signature
**Authorized Signature**

**Purchase Order**

| Supplier: 0000000129 Raines-Milenkov,Amy Lynn 1744 Martel Ave Fort Worth TX 76103-1419 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pediatrics |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>food/meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.35</td>
<td>382.35</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

382.35

**Total PO Amount**

382.35
**Purchase Order**

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1866.70</td>
<td>1866.70</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1866.70

**Total PO Amount**  
1866.70

---

**Authorized Signature**

---
### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.15</td>
<td>33.15</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 33.15

**Total PO Amount** 33.15
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>00000001984</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Ctr f/Diversity &amp; Intrl Progs</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Springhill Suites Marriott</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>3250 Lovell Ave</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
<td>Denton TX 76205</td>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>lodging for TCHD STAR participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1726.56</td>
<td>1726.56</td>
<td>04/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1726.56 |

**Total PO Amount**

| 1726.56 |
## Purchase Order

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Inst for CV & Metabolic Dis

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>04/17/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
120.00

### Total PO Amount
120.00
### Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000010255
Corprev, Loraine
5616 Curzon
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/16/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 80.00

**Total PO Amount** 80.00
## Purchase Order

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143431</td>
<td>04-19-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description  
Memorial Donation for Pat Casey

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Memorial Donation for Pat Casey</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
**Purchase Order**

- **Supplier:** 000002807 Cox, Brittney Allyson
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Office of the Dean-Pharmacy
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Weis Travel Scholarship - Brittney Cox - SCP 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143447</td>
<td>04-20-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003389
Rendon, Alexis P
6204 Trail Lake Dr
Fort Worth TX 76133-3406
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>student travel / poster submit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>520.00</td>
<td>520.00</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

520.00

**Total PO Amount**

520.00
<table>
<thead>
<tr>
<th>Supplier: 0000001643</th>
<th>Ship To:</th>
<th>Attention: Office of the Dean-Pharmacy</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Conson, Maricar</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2440 Fort Worth Ave Apt 5203</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Dallas TX 75211-1822</td>
<td>Buy To: UNT System Business Service Center</td>
<td>Denton TX 76205</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000001643</th>
<th>Ship To:</th>
<th>Attention: Office of the Dean-Pharmacy</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Conson, Maricar</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2440 Fort Worth Ave Apt 5203</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Dallas TX 75211-1822</td>
<td>Buy To: UNT System Business Service Center</td>
<td>Denton TX 76205</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Weis Travel Scholarship - Maricar</td>
<td>Conson - SCP 2018</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>04/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 500.00

**Total PO Amount**: 500.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.00</td>
<td>295.00</td>
<td>05/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
295.00

**Total PO Amount**  
295.00
**UNH Health Science Center**
UNH System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-000014371</td>
<td>04-20-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000015419</th>
<th>Barget, Joseph</th>
</tr>
</thead>
<tbody>
<tr>
<td>3236 Jane Ln</td>
<td>Haltom City TX 76117</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Inst for CV &amp; Metabolic Dis</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier Info</th>
<th>UNT Health Science Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: 0000015419</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.00</td>
<td>205.00</td>
<td>04/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 205.00 |

Authorized Signature
Supplier: 0000002937  
Habiba,Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

Ship To:  
Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

Attention: Pediatrics

Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TMA Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1213.00</td>
<td>1213.00</td>
<td>04/23/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
1213.00

Total PO Amount  
1213.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>business dinners</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>172.67</td>
<td>172.67</td>
<td>04/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

172.67

**Total PO Amount**

172.67
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE
<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143529</td>
<td>04-25-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Ashley. Barraza@untsystem.edu

### Supplier
- **Supplier:** 0000000821  
  Maddux, Scott David  
  1633 Lexington PI  
  Bedford TX 76022-7533  
  United States

### Attention:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option:
- **Standard**

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.95</td>
<td>54.95</td>
</tr>
</tbody>
</table>

### Schedule Total
- **54.95**

### Total PO Amount
- **54.95**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
<td>1.00</td>
<td>EA</td>
<td>66.30</td>
<td>66.30</td>
<td>04/25/2018</td>
</tr>
</tbody>
</table>

Schedule Total 66.30

Total PO Amount 66.30
Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143556</td>
<td>04-26-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Family Medicine-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>Severance Flash Drive Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.39</td>
<td>18.39</td>
<td>04/26/2018</td>
</tr>
</tbody>
</table>

Schedule Total 18.39

Total PO Amount 18.39

Authorized Signature
**Purchase Order**

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology 

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2018 Immunology Symposium Registration</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>60.00</td>
<td>420.00</td>
<td>04/26/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 420.00

Total PO Amount: 420.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015507  
Robertson, Andrew  
1808 Windsong Cir  
Keller TX 76248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Replenishment Option: Standard</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Work on the Prototyping for Mentis Project RF40004</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td></td>
<td>08/01/18</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
### Purchase Order

**Shipping Information**
- **Supplier:** 0000015514 Graduate Student Association
  UNTHSC
  1112 Dallas Drive Ste 4000
  Denton TX 76205
  United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**
- UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participation in Tours on August 5, 2016</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**
- 1000.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143577</td>
<td>04-26-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clinical Consulting and Prototyping for Mentis Projects</td>
<td>RF40004</td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>05/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

---

Authorized Signature

# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Inst for CV & Metabolic Dis

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maioy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>04/26/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 60.00 |
| Total PO Amount | 60.00 |

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Clinical Consulting Fees and Prototyping for Mentis Project</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>05/01/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Supplier:** 000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Academic Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.85</td>
<td>69.85</td>
<td>04/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
69.85

**Total PO Amount**  
69.85

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursment for Honors Course lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/30/2018</td>
<td>125.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
125.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Admissions

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Terminology</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>99.00</td>
<td>2475.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2475.00

**Total PO Amount**  
2475.00
## Purchase Order

**Supplier:** 0000015582  
Crowley ISD  
1900 Crowley Pride Dr  
Fort Worth TX 76036-8535  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Prof Dev Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143655</td>
<td>05-01-2018</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>ShipVia</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** sissy. cross@unthsc.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CharlesRiver_IDCGS_Rat_225-250g.</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>05/07/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>282.24</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CharlesRiver_Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>05/07/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>18.95</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CharlesRiver_Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>05/07/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>41.10</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
342.29
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000143663</td>
<td>05-02-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Prof &amp; Continuing Education</th>
</tr>
</thead>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3507.96</td>
<td>3507.96</td>
<td>05/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3507.96

**Total PO Amount**  
3507.96

---

Authorized Signature
**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for food for Brian Wang's dissertation representation 4-4-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.96</td>
<td>40.96</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 40.96 |

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**

**Dispatch Via Print**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143669</td>
<td>05-02-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.43</td>
<td>84.43</td>
<td>05/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 84.43

**Total PO Amount** 84.43
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006052  
Jin,Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with speaker</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.80</td>
<td>104.80</td>
<td>05/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 104.80

**Total PO Amount** 104.80

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** sissy.
cross@unthsc.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143689</td>
<td>05-02-2018</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CharlesRiver_CDIGS_00</td>
<td>1_Male_225-250g</td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>05/07/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>282.24</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CharlesRiver_Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>05/07/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>18.95</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CharlesRiver_Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>05/07/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>41.10</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 342.29

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143700</td>
<td>05-03-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000115

Vishwanatha,Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Reimbursement:  
Breakfast Lab Meeting with lab members (4/20/18) |  | 1.00 | EA | 17.34 | 17.34 | 05/03/2018 |
|          |                  |                       |          |     |         |              |          |
| Schedule Total |                     |                       |          |     | 17.34   |              |          |
| 2 - 1    | Reimbursement:  
Business lunch meeting (4/25/18). |  | 1.00 | EA | 142.55 | 142.55 | 05/03/2018 |
|          |                  |                       |          |     |         |              |          |
| Schedule Total |                     |                       |          |     | 142.55  |              |          |
| 3 - 1    | Reimbursement:  
Business Breakfast for Center for Diversity and international Programs personnell (4/25/18). |  | 1.00 | EA | 104.47 | 104.47 | 05/03/2018 |
|          |                  |                       |          |     |         |              |          |
| Schedule Total |                     |                       |          |     | 104.47  |              |          |
| 4 - 1    | Reimbursement:  
Business dinner to host a workshop speaker for Tarrant County Health (4/26/18) |  | 1.00 | EA | 234.90 | 234.90 | 05/03/2018 |
|          |                  |                       |          |     |         |              |          |
| Schedule Total |                     |                       |          |     | 234.90  |              |          |

**Total PO Amount**  
499.26
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143705</td>
<td>05-03-2018</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000005361 Gladden Water</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 455 Excelsior MN 55331-0455</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BPO for HS Gladden Water FY18 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>502.50</td>
<td>502.50</td>
<td>05/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 502.50

**Total PO Amount** 502.50

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001327  
August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University</td>
<td>1.00</td>
<td>EA</td>
<td>947.51</td>
<td>947.51</td>
<td>05/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** | 947.51 |

| 2 | Meals | 1.00 | EA | 58.77 | 58.77 | 05/03/2018 |

**Schedule Total** | 58.77 |

**Total PO Amount** | 1006.28 |

---

Authorized Signature
## Purchase Order

**Supplier:** 0000005529
Toofan, Jessica Manheim
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for RAD poster</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.69</td>
<td>102.69</td>
<td>05/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 102.69

**Total PO Amount:** 102.69

---

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000007615 Nejtek, Vicki Allene</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Institute for Healthy Aging</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Item/Description</td>
<td>Tax Exempt ID:</td>
<td>Quantity</td>
</tr>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch meeting to discuss R15 grant Parkinson’s Collaboration</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

Schedule Total 28.80

Total PO Amount 28.80
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Singh,Meharvan</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Institute for Healthy Aging</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>20 Legend Rd, Benbrook TX 76132-1038, United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>Reimbursement for Lab meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.43</td>
<td>86.43</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 86.43

Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

---

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000143754</td>
<td>05-07-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000000821 Maddux,Scott David</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Center for Anatomical Sciences</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1633 Lexington Pl</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bedford TX 76022-7533 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Reimbursement for Registration fee for ESHE 2018 Conference</td>
<td>1.00</td>
<td>EA</td>
<td>210.70</td>
<td>210.70</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

---

Schedule Total  
210.70

Total PO Amount  
210.70

---
### Purchase Order

**Purchase Order #:** HS763-0000143767  
**Date:** 05-07-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000015696  
Van Treuren, Timothy R  
6128 Cliffside Dr  
Fort Worth TX 76134-1818  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr of Diversity & Intrnl Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>business lunch reimbursement for Timothy Van Treuren</td>
<td>1.00</td>
<td>EA</td>
<td>72.53</td>
<td>72.53</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
72.53

**Total PO Amount**  
72.53

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement: American Physiological Society membership renewal</td>
<td>1.00</td>
<td>EA</td>
<td>97.53</td>
<td>97.53</td>
<td>05/08/2018</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursement: Society for Experimental Biology and Medicine regular membership</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>05/08/2018</td>
</tr>
<tr>
<td>3</td>
<td>Reimbursement: Society for Experimental Biology and Medicine membership renewal</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>05/08/2018</td>
</tr>
<tr>
<td>4</td>
<td>Reimbursement: American Physiological Society regular membership</td>
<td>1.00</td>
<td>EA</td>
<td>14.19</td>
<td>14.19</td>
<td>05/08/2018</td>
</tr>
</tbody>
</table>

Total PO Amount: 291.72
This is a Purchase Order from UNT Health Science Center.

**Supplier:** Moore, Quincy C  
19818 Crossfalls Ln  
Cypress TX 77433  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5_Quincy Moore_2018</td>
<td>1.00 EA</td>
<td>150.00</td>
<td>05/11/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 150.00  
**Total PO Amount** 150.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002774
Ramesh, Aramandla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Ctr f/Diversity & Intn'l Progs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5_Aramandla Ramesh_2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>150.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
# Purchase Order

**Purchase Order Date**: 05-11-2018

**Freight Terms**: Dest., prepay & add

**Ship Via**: GROUND

**Payment Terms**: 30 days

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Cell Biology & Immunology

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td></td>
<td>Registration for American Society of Virology 2018 Annual Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>05/17/2018</td>
</tr>
</tbody>
</table>

---

**Schedule Total**: 600.00

**Total PO Amount**: 600.00

---

**Supplier:** 0000001221
Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Reimbursement for lunch meeting: TESSA goal completion / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.95</td>
<td>146.95</td>
<td>05/14/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>146.95</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.56</td>
<td>49.56</td>
<td>05/14/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>49.56</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>172.89</td>
<td>172.89</td>
<td>05/14/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>172.89</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Attention: SPH-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
<td>1.00</td>
<td>EA</td>
<td>91.86</td>
<td>91.86</td>
<td>05/14/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
<td>1.00</td>
<td>EA</td>
<td>92.33</td>
<td>92.33</td>
<td>05/14/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td>1.00</td>
<td>EA</td>
<td>53.31</td>
<td>53.31</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order Date Revision**

<table>
<thead>
<tr>
<th>HS763-0000143878</th>
<th>05-14-2018</th>
</tr>
</thead>
</table>

**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**

- **Dest, prepay & add**
- **GROUND**

**Buyer**

- **Barraza, Ashley**

**Phone/ Email**

- **940/369-5500**
- **Ashley.Barraza@untsystem.edu**

**Supplier:** 0000001848

- **Spence-Almaguer, Emily Elizabeth**

- **4000 Hulen Pl Apt 470**
- **Fort Worth TX 76107-7383**
- **United States**

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:**

- **UNT System Business Service Center**

- **Send Invoices to:**

  - **invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>53.31</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>91.36</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>698.26</th>
</tr>
</thead>
</table>

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143904</td>
<td>05-14-2018</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**

### Buyer

- Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500  
- Jill.Roys@untsystem.edu

### Supplier

- 0000015751  
- Braithwaite, Alycia  
- 3309 Sherrye Dr  
- Plano TX 75074-4670  
- United States

### Ship To

- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.

### Attention

- Mental Sciences Institute

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Line Sch  

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
</tr>
</tbody>
</table>

### Schedule Total

250.00

### Total PO Amount

250.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000143907</td>
<td>05-14-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000551
Javier, Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food for Meeting on 5/3/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.36</td>
<td>113.36</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total 113.36

| 2 - 1 | Food for Meeting on 5/4/18 |  | 1.00 | EA | 131.66 | 131.66 | 05/14/2018 |

Schedule Total 131.66

Total PO Amount 245.02

Authorized Signature
**Purchase Order**

**Supplier:** 000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Dept Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.79</td>
<td>26.79</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
26.79

**Total PO Amount**  
26.79

---

Authorized Signature
## Purchase Order

**Supplier:** 0000015517
Student National Medical Association
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>For participation in Mentors for Life July 10-12, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>05/15/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Participation in Junior Medical School June 14, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>3000.00</td>
</tr>
</tbody>
</table>

** harms explained in a conclusion:**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Student Award for presentation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
<td>500.00</td>
<td>500.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order Details

### DUPLICATE
- **Purchase Order**: HS763-0000143938
- **Date**: 05-15-2018
- **Revision**:

### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Supplier**: 000002483
  - Magie, Richard D
  - 855 Montgomery St
  - Fort Worth TX 76107-2553
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Pediatrics
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Items
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Catch 1 lunch reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.37</td>
<td>43.37</td>
<td>05/15/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
- **43.37**

### Total PO Amount
- **43.37**

---

**Authorized Signature**
Purchase Order

UNSW Health Science Center
UNSW System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-0000143963
05-15-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940-369-5500
Jill.Roys@untsystem.edu

Supplier: 0000000084
Shi, Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Line- Sch
Item/Description

Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Reimbursement for ACSM annual meeting registration

1.00
EA
230.00
230.00
05/15/2018

Schedule Total
230.00

Total PO Amount
230.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
<td>30240.00</td>
<td>05/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30240.00

**Total PO Amount**  
30240.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.70</td>
<td>70.70</td>
<td>05/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
70.70

**Total PO Amount**  
70.70
**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.57</td>
<td>113.57</td>
<td>05/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
113.57

**Total PO Amount**  
113.57
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144052</td>
<td>05-17-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000963  
Patterson,Rita  
917 Mill Road  
Springtown TX 76082  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

Schedule Total: 203.47  
Total PO Amount: 203.47

Authorized Signature
**Purchase Order**

**Supplier:** 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td></td>
<td>1.00 EA</td>
<td>22.15</td>
<td>22.15</td>
<td>05/17/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
22.15

**Total PO Amount**  
22.15
### Purchase Order

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Authorized Signature

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000015861 Ming, Cai</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3113 Sondra Dr Apt C301, Fort Worth TX 76107-1881 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Inst for CV &amp; Metabolic Dis</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center  Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>  1112 Dallas Dr., Ste. 4200  Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>05/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>75.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>75.00</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Item/Description</td>
</tr>
<tr>
<td>-------------</td>
<td>------------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
</tr>
</tbody>
</table>

Schedule Total 150.00

Total PO Amount 150.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**Purchase Order**

**Vendor: 0000007820 Montenegro, Debbie Elizabeth**

**7100 Windy Ridge Dr**

**Fort Worth TX 76123-4861 United States**

---

**Supplier:** Montenegro, Debbie Elizabeth

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Teaching Supplies Reim</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.20</td>
<td>49.20</td>
<td>05/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 49.20

**Total PO Amount** 49.20
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>05/31/2018</td>
<td>675.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**
675.00

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---  

**Authorized Signature**  

---  

**Purchase Order**  

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144077</td>
<td>05-21-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Rebecca.Laduke@untsystem.edu |

---  

**Supplier:** 0000015424  
Peterson, Jennifer  
2701 Berry Down #9203  
Arlington TX 76010  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Inst for CV & Metabolic Dis  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

**Tax Exempt?**  

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>05/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  


15.00  

**Total PO Amount**  


15.00  

---  

Authorized Signature
**Purchase Order**

**Supplier:** 000002770
Hodge, Lisa Michelle
1008 Telford Trl
Crowley TX 76036-4681
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>148.41</td>
<td>148.41</td>
<td>05/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 148.41

**Total PO Amount** 148.41

Authorized Signature
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144085</td>
<td>05-21-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002334
Sparks, Chandler
4613 Ohio Garden Rd
Fort Worth TX 76114-2728
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Diana Carda

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2018 John Harakal ,</td>
<td>0000002334</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00

---

**Authorized Signature**
**Supply:** 000002498
Henke, Austin
641 Meadow Ln
Allen TX 75002-8330
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | The John Harakal, DO 2018 OMM Award for Recipient Austin Henke | | 1.00 | EA | 250.00 | 250.00 | 05/21/2018

**Schedule Total** | 250.00

**Total PO Amount** | 250.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144094</td>
<td>05-21-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>20.00</td>
<td>60.00</td>
<td>05/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Admissions

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>BLS Course: Heartsaver with AED/first Aid</td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>Standard</td>
<td>55.00</td>
<td>1045.00</td>
<td>05/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

1045.00

1045.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144112</td>
<td>05-22-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.96</td>
<td>84.96</td>
<td>05/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
84.96

**Total PO Amount**
84.96
**Purchase Order**

**Supplier:** 0000001380  
Ma,Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---  
1 - 1 | Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika & Parisa on 5/17/2018 | | 1.00 | EA | 58.27 | | 58.27 | 05/22/2018

**Schedule Total**  
58.27

**Total PO Amount**  
58.27

---

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>1.00</td>
<td>EA</td>
<td>28.82</td>
<td>28.82</td>
<td>05/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 28.82

**Total PO Amount** 28.82
**Supplier:** 0000002216 Miller, Haylie Lauren  
2865 E Eisenhower Pkwy  
Ann Arbor MI 48108-3220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement Haylie Miller</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.44</td>
<td>74.44</td>
<td>05/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
74.44

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement Haylie Miller</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.64</td>
<td>34.64</td>
<td>05/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34.64

**Total PO Amount**  
109.08

Authorized Signature
**Supplier:** 000003631 Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intnl Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>consultant_pilot project reviewer_RThorpe</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>05/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
150.00

**Total PO Amount**
150.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003723 Lion Eye Institute 1410 N 21st St Tampa FL 33605 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postleitzahl:** Denton TX 76205  
**Land:** United States

**Purchase Order Details:**  
**Order Number:** HS763-0000144236  
**Date:** 05-31-2018  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza,Ashley  
**Phone/ Email:** 940/369-5500  
**Currency:**  
**Supplier:** He,Johnny Jianglin  
**Adresse:** 413 Borders Ct  
**Postleitzahl:** Southlake TX 76092-9425  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Postleitzahl:** Denton TX 76205  
**Land:** United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---  
1 | Business meals | | | 1.00 | EA | 244.36 | 244.36 | 06/08/2018

**Schedule Total** | **Total PO Amount**
---|---
244.36 | 244.36

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144241</td>
<td>05-31-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean’s Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement meal</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>74.95</td>
<td>74.95</td>
<td>74.95</td>
<td>05/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
74.95

**Total PO Amount**
74.95

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.95</td>
<td>79.95</td>
<td>05/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 79.95

**Total PO Amount** 79.95
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**  
Denton TX 76205  
United States

## Duplicate

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-0000144248</td>
</tr>
<tr>
<td>Date</td>
<td>06-01-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000001848</td>
</tr>
<tr>
<td>Supplier Name</td>
<td>Spence-Almaguer, Emily</td>
</tr>
<tr>
<td>Address</td>
<td>4000 Hulen Pl Apt 470</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76107-7383</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
<tr>
<td>Attention</td>
<td>SPH-Dean's Office</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Bill To</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Bill To</td>
<td>United States</td>
</tr>
</tbody>
</table>

## Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td>1.00</td>
<td>EA</td>
<td>42.17</td>
<td>42.17</td>
<td>05/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
42.17

**Total PO Amount**  
42.17

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144297</td>
<td>06-04-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for Wei Zhang H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022688 | US Department of Homeland Security  
| | USCIS - CA Service Center  
| | 2400 Avila Rd, 2nd Fl, Rm 2312  
| | Laguna Niguel CA 92677  
| | United States  

### Shipment Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Institute for Healthy Aging**

### Bill To:

- **UNT System Business Service Center**

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Fraud Prevention and Detection Fee Wei Zhang H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

- **500.00**

### Total PO Amount

- **500.00**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144308</td>
<td>06-04-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000002633  
**Zode, Gulab**  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Vent cover for office</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.99</td>
<td>19.99</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19.99

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Vent covers for office</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.99</td>
<td>21.99</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21.99

**Total PO Amount**  
41.98

---

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144312</td>
<td>06-04-2018</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Michael's Cuisine lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>60.88</td>
<td>60.88</td>
<td>06/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60.88

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Lunch for Olga Sizova Committee Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>56.23</td>
<td>56.23</td>
<td>06/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
56.23

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Conference registration reimbursement</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>60.00</td>
<td>120.00</td>
<td>06/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
120.00

**Total PO Amount**  
237.11

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPPLICATE** | **Dispatch Via Print**  
---|---  
**Purchase Order**  
**HS763-0000144313**  
06-04-2018  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND  
**Buyer**  
Barraza, Ashley  
**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu  
**Supplier:** 0000002345  
Chhetri, Shlesma  
225 Bailey Avenue  
Apt 225  
Fort Worth TX 76107  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Number** | **Item Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 - 1 | Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training. | | 1.00 | EA | 120.00 | 120.00 | 06/04/2018

| **Schedule Total** | **Total PO Amount** |  
---|---  
120.00 | 120.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee, H1B</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Institute for Healthy Aging

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1 Premium Processing Fee, H1-B Bindu Kodati</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>06/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

---

Authorized Signature
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>06/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
460.00

**Total PO Amount**  
460.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Md Adullah Mamun-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>49.00</td>
<td>49.00</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 49.00

Total PO Amount: 49.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144360</td>
<td>06-06-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000000821 Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburseent for wristrests purchased at Office Depot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.98</td>
<td>19.98</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 19.98

**Total PO Amount** 19.98

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144368</td>
<td>06-06-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.91</td>
<td>140.91</td>
<td>06/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 140.91

**Total PO Amount** 140.91
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144372</td>
<td>06-06-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000016100</th>
<th>Bistransin, Katie E</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Office of the Dean-Pharmacy</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/06/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FWEA Screening for RC00078</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>186.00</td>
<td>186.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
186.00

**Total PO Amount**  
186.00
## Purchase Order

**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells | | 1.00 | EA | 200.00 | 200.00 | 06/07/2018

**Schedule Total** 200.00

**Total PO Amount** 200.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144426</td>
<td>06-11-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000014341  
Hrishi Baskaran Company LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Retreat 5/11/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>14802.62</td>
<td>14802.62</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14802.62

**Total PO Amount**  
14802.62

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144429</td>
<td>06-11-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011719
Rosenberg, Alexander
2655 Crestwood Ln
Riverwoods IL 60015-1904
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: JMP 14 PC (12-Month License)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.95</td>
<td>49.95</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 49.95

**Total PO Amount** 49.95

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>First aid kit for lab</td>
<td>1.00</td>
<td>EA</td>
<td>14.88</td>
<td>14.88</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14.88

**Total PO Amount**  
14.88

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UN Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015761
Blanco, Teresa
4941 Madyson Rdge Dr
Fort Worth TX 76133
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Blanco</td>
<td></td>
<td></td>
<td>5.00</td>
<td>HR</td>
<td>Standard</td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| 0000015779 Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Public Health Education | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Woods</td>
<td></td>
<td>3.00</td>
<td>HR</td>
<td>Standard</td>
<td>30.00</td>
<td>90.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CARDS advisory and participation services_Ramos</td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

---

**Unterminated Session**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015763  
Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Contreras</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>HR</td>
<td>Standard</td>
<td>30.00</td>
<td>90.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

Authorized Signature
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
HS763-0000144452 | 06-12-2018 |

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Roys,Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

**Supplier:** 0000015776
Stafford,Gala Michelle
5616 Pinson St
Fort Worth TX 76119
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
1 | CARDS and WHEDAC advisory and participation services_stafford | | 5.00 | HR | 30.00 | 150.00 | 06/12/2018 |

**Schedule Total** | 150.00 |

**Total PO Amount** | 150.00 |

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>CARDS advisory and participation services_Perez</td>
<td></td>
<td></td>
<td>9.00</td>
<td>HR</td>
<td>Standard</td>
<td>30.00</td>
<td>270.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 270.00

**Total PO Amount** 270.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015762  
Robinson, Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Cash</td>
<td>6.00</td>
<td>HR</td>
<td>30.00</td>
<td>180.00</td>
</tr>
</tbody>
</table>

Schedule Total  
180.00

Total PO Amount  
180.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation</td>
<td></td>
<td></td>
<td></td>
<td>5.00</td>
<td>HR</td>
<td>Standard</td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
## Purchase Order

### DUPLEX

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144457</td>
<td>06-12-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td></td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000015769  
Guerrero, Yuriria  
3708 Wisteria Dr  
Fort Worth TX 76140  
United States

### Address

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

**Attention:** Public Health Education

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Guerrero</td>
<td></td>
<td></td>
<td>3.00</td>
<td>HR</td>
<td>30.00</td>
<td>90.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

| Schedule Total | 90.00 |

### Total PO Amount

| Total PO Amount | 90.00 |
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>HS763-0000144458</td>
<td>06-12-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000015780  
Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Public Health Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Smith</td>
<td></td>
<td>3.00</td>
<td>HR</td>
<td></td>
<td>30.00</td>
<td>90.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015765
Flamand,Claudia
985 Bentley Dr
Roanoke TX 76262
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Public Health Education
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 CARDS advisory and participation services_Flamand 3.00 HR 30.00 90.00 06/12/2018

Schedule Total 90.00
Total PO Amount 90.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>CARDS advisory and participation services_Quintana</td>
<td>0000015774</td>
<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000000821
Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>48.00</td>
<td>48.00</td>
<td>06/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 48.00

Total PO Amount: 48.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Conference Registration</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>07/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
240.00

**Total PO Amount**  
240.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Grad fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

Schedule Total 270.00

Total PO Amount 270.00
## Purchase Order

**Supplier:** 0000000362  
Basha, Riyaz Muhammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1</th>
<th>CME registration</th>
<th></th>
<th>1.00</th>
<th>EA</th>
<th>49.00</th>
<th>49.00</th>
<th>06/13/2018</th>
</tr>
</thead>
</table>

**Schedule Total**  
49.00

**Total PO Amount**  
49.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

** Dispatch Via Print **

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144511</td>
<td>06-14-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>refreshments provided</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.05</td>
<td>55.05</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
55.05

**Total PO Amount**  
55.05

Authorized Signature
## Purchase Order

**Supplier:** 0000011999  
Sandoval,Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Claudia Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.75</td>
<td>480.75</td>
<td>06/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** | 480.75

**Total PO Amount** | 480.75

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003733  
Owen, Jan Patricia  
24502 Rivercliff Cove  
Spicewood TX 78669  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jan Owen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>813.81</td>
<td>813.81</td>
<td>06/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
813.81

**Total PO Amount**  
813.81
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting regarding condom use resistance measures</td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>07/12/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1700.00

---

**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replication Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 – 1</td>
<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>193.00</td>
<td>193.00</td>
<td>06/15/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
193.00

**Schedule Total**  
193.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144548</td>
<td>06-15-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

**Supplier:**  
0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

**Attention:**  
Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Supplier:**  
0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1102.68</td>
<td>1102.68</td>
<td>06/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1102.68

**Total PO Amount**  
1102.68

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000016164 Burns, Cynthia C</th>
</tr>
</thead>
<tbody>
<tr>
<td>137 Velarde Rd NW</td>
</tr>
<tr>
<td>Albuquerque NM 87107</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Roys, Jill Kathryn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Library

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MLA Symposium Attendance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>1092.12</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>1092.12</th>
</tr>
</thead>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for MLA Symposium Attendance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1037.90</td>
<td>1037.90</td>
<td>06/15/2018</td>
<td>1037.90</td>
<td>1037.90</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Library

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000013197
Appana, Srikala
1000 Henderson St Apt 332
Fort Worth TX 76102-4566
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Srikala Appana</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.36</td>
<td>44.36</td>
<td>06/15/2018</td>
<td>44.36</td>
<td>44.36</td>
</tr>
</tbody>
</table>

**Tax Exempt**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Supplier:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1132.12</td>
<td>1132.12</td>
<td>06/15/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1132.12

**Total PO Amount**  
1132.12
## Purchase Order

**Authorized Signature**

---

**Buyer**
Roys, Jill Kathryn

**Supplier:** 0000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Participation in the TABS Summer Bridge Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
500.00

**Total PO Amount**
500.00

---

**Attention:** Center for Anatomical Sciences

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Payment Terms**
30 days

---

**Freight Terms**
Dest, prepay & add

---

**Ship Via**
GROUND

---

**Purchase Order**
HS763-0000144562

---

**Date**
06-18-2018

---

**Revision**

---

**Total PO Amount**
500.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015515
Human Anatomy Society
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participation in the TABS Summer Bridge Program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
500.00

**Total PO Amount**
500.00
**Purchase Order**

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Participation in the TABS Summer Bridge Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Participation in the TABS Summer Bridge Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/21/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
500.00

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Supplier: 0000001380
Ma,Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.10</td>
<td>207.10</td>
<td>06/18/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.00</td>
<td>3.00</td>
<td>06/18/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 210.10

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144578</td>
<td>06-18-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001544  
Baker,Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Health Fair Refreshments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.49</td>
<td>112.49</td>
<td>06/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
112.49

**Total PO Amount**  
112.49

---

**Authorized Signature**
**UNT Health Science Center**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

**Supplier:** 0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Cellise MLA Symposium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1452.62</td>
<td>1452.62</td>
<td>06/18/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1452.62

**Total PO Amount**  
1452.62

---

**Authorized Signature**
**Authorization Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016310
Fuselier, Bridget Ardoin
1093 Johnson D Hebert Rd
Breaux Bridge LA 70517
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Fuselier MLA Symp Reim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.50</td>
<td>275.50</td>
<td>06/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

275.50

**Total PO Amount**

275.50

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000016308 Ireland, Sonnet  
104 Drury Ln  
Slidell LA 70460  
United States |**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Library  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ireland MLA Symp Reim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>661.24</td>
<td>661.24</td>
<td>06/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
661.24

**Total PO Amount**  
661.24

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>1.00</td>
<td></td>
<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>06/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 60.00

**Total PO Amount** 60.00

---

**Supplier:** 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

| Supplier: 0000000200 Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States  |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  |
| Attention: Physical Therapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

| Line- Sch | Item/Description | Tax Exempt ID: Metin Yavuz reimbursement  
reimbursement |
| Quantity | UOM | PO Price | Extended Amt | Due Date  |
| 1 - 1 | 1.00 EA | 103.45 | 103.45 | 06/19/2018  |

Schedule Total 103.45  

| 2 - 1 | 1.00 EA | 21.63 | 21.63 | 06/19/2018  |

Schedule Total 21.63  

Total PO Amount 125.08  

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144615</td>
<td>06-20-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Int'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

Schedule Total 720.00

Total PO Amount 720.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>refreshments provided</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.83</td>
<td>16.83</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

|  | 16.83 |

**Total PO Amount**

|  | 16.83 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Barraza,Ashley
940/369-5500
Ashley.
Barraza@unteersystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016354 Schullek, Melissa Emily  
417 Meadow Creek Dr Unit A  
Mansfield TX 76063-5919 United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>CME registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49.00

**Total PO Amount**  
49.00
**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
<td>06/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
210.00

**Total PO Amount**  
210.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>PURCHASE ORDER</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144631</td>
<td>06-20-2018 06-20-2018</td>
</tr>
</tbody>
</table>

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**
Roys,Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier**
Kowemy,Janice
PO Box 464
New Laguna NM 87038
United States

**Ship To**:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention**:
Library

**Bill To**:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MLA Symp Reim</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>621.60</td>
<td>621.60</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

621.60

621.60
## Purchase Order

**Unt Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144635</td>
<td>06-20-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Terms</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

### Freight Terms

<table>
<thead>
<tr>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Ship To

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Institute for Cancer Research</td>
<td></td>
</tr>
<tr>
<td>dba Fox Chase Cancer Center</td>
<td></td>
</tr>
<tr>
<td>Attn: Accounts Receivable</td>
<td></td>
</tr>
<tr>
<td>333 Cottman Ave</td>
<td></td>
</tr>
<tr>
<td>Philadelphia PA 19111</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### Attention

**Attention:** Ctr f/Diversity & Intr'l Progs

### Bill To

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>serum samples, Bio Sample Repository</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3424.00</td>
<td>3424.00</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

| Schedule Total | 3424.00 |

### Total PO Amount

| Total PO Amount | 3424.00 |

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144647</td>
<td>06-21-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001221</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Park,Inwoo</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2300 Gutierrez Dr</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76177-7257</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MIG

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
</tr>
</tbody>
</table>

Schedule Total 45.00

Total PO Amount 45.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.09</td>
<td>110.09</td>
<td>06/29/2018</td>
</tr>
</tbody>
</table>

Schedule Total  

110.09

Total PO Amount  

110.09
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016055  
Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1307.00</td>
<td>1307.00</td>
<td>06/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1307.00

**Total PO Amount**  
1307.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144677</td>
<td>06-21-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>business meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>316.53</td>
<td>316.53</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
316.53

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>flag</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6.71</td>
<td>6.71</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
6.71

**Total PO Amount**
323.24

Authorized Signature
### Purchase Order

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equipment tools for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.65</td>
<td>8.65</td>
<td>06/29/2018</td>
<td>8.65</td>
<td>8.65</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144691</td>
<td>06-21-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equipment tools for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.65</td>
<td>8.65</td>
<td>06/29/2018</td>
<td>8.65</td>
<td>8.65</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

### Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000005529
Toofan, Jessica Manheim
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
United States

Ship To:
Roys, Jill Kathryn
940/368-5500
Jill.Roys@untsystem.edu

Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total 70.00

Total PO Amount 70.00
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 00000000509  
Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch

**Tax Exempt ID:**  
Mfg ID

**Quantity**  
UOM

**Replenishment Option:** Standard

**PO Price**  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>81.00</td>
<td></td>
<td>81.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**81.00**

**Total PO Amount**  
**81.00**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
<td>0000015325</td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49.00

**Total PO Amount**  
49.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Office Supplies | 1.00 | EA | 22.87 | 22.87 | 06/25/2018

**Schedule Total**

22.87

**Total PO Amount**

22.87

---

Authorized Signature
### Purchase Order

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

---

**Authorized Signature**
# Purchase Order

**UNH Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000000107  
**Jones, Harlan**  
**7321 Wind Chime Dr**  
**Fort Worth TX 76133-7039**  
**United States**

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
<td>1.00 EA</td>
<td>120.94</td>
<td>120.94</td>
<td>06/26/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
120.94

**Total PO Amount**  
120.94

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144761</td>
<td>06-28-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
109.00

**Total PO Amount**  
109.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000015848 Wang,Xudong</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Diana Carda</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.53</td>
<td>58.53</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

Schedule Total 58.53

Total PO Amount 58.53
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE           Dispatch Via Print
Purchase Order       Date       Revision
HS763-0000144764    06-28-2018

Payment Terms       Freight Terms
30 days             Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Currency

Supplier: 0000015843
Sanchez, Elizabeth
1980 Aquarena Springs Dr
#3307D
San Marcos TX 78666-8617
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Carda

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Student from the JAMP Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>153.69</td>
<td>153.69</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

Schedule Total 153.69

Total PO Amount 153.69
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015798
Huynh, Cam Hoang Ngoc
7714 Valley Elm Ln
Houston TX 77040
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Carda
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>282.31</td>
<td>282.31</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

Schedule Total  282.31

Total PO Amount  282.31

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.65</td>
<td>92.65</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
92.65

**Total PO Amount**  
92.65

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000006941  
Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Ctr f/Diversity & Intn'l Progs

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3020.00</td>
<td>3020.00</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00

---

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
**Purchase Order**

**Supplier**: 0000014349
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

**Ship To**:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention**: N Tx Eye Research Institute

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.38</td>
<td>44.38</td>
<td>07/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
44.38

**Total PO Amount**  
44.38
## Purchase Order

**Supplier:** 0000015831  
Morkos, Johny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTSC back to home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.15</td>
<td>15.15</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15.15

**Total PO Amount**  
15.15

---

Authorized Signature
### Purchase Order

**Supplier**: 0000002144 Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention**: SPH-Dean's Office  

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Line-Sch | Item/Description                  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date  
|----------|-----------------------------------|-----------------------|----------|-----|-----------------------------------------|--------------|----------  
| 1 - 1    | Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan |                        | 1.00     | EA  | 66.00                                   | 66.00        | 07/25/2018  

**Schedule Total**: 66.00  

**Total PO Amount**: 66.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1-1  
Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.  
1.00  
EA  
306.29  
306.29  
06/28/2018

**Schedule Total**  
306.29

**Total PO Amount**  
306.29

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015799  
**Jiang, Jesper**  
**HSU Box 15393**  
**Abilene TX 79698**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTSC back to home.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>34.99</td>
<td>34.99</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34.99

**Total PO Amount**  
34.99

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food/Meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>60.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

|                        |       | 60.00      |
**Purchase Order**

**Supplier:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-SHP

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for snacks</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>30.90</td>
<td>30.90</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30.90

**Total PO Amount**  
30.90

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>QTR</td>
<td>Standard</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

2500.00

**Total PO Amount**

2500.00

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UN System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016507
Ortiz, Yolanda
305 Daisy Ln
Burleson TX 76028
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td>322.21</td>
</tr>
</tbody>
</table>

**Schedule Total:**
322.21

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>75.00</td>
</tr>
</tbody>
</table>

**Schedule Total:**
75.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>28.75</td>
</tr>
</tbody>
</table>

**Schedule Total:**
28.75

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>30.00</td>
</tr>
</tbody>
</table>

**Schedule Total:**
30.00

**Total PO Amount:**
455.96

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000144937</td>
<td>07-03-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for License and board fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>616.60</td>
<td>616.60</td>
<td>07/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
616.60

**Total PO Amount**
616.60

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000144987</td>
<td>07-09-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000460
NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Public Health Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
<td></td>
<td>9.00</td>
<td>MO</td>
<td>Standard</td>
<td>85.00</td>
<td>765.00</td>
<td>07/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 765.00 |

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000145001</td>
<td>07-10-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000743</td>
<td>Muchlinski, Magdalena N</td>
</tr>
<tr>
<td>Fort Worth TX 76116-8018</td>
<td>United States</td>
</tr>
<tr>
<td>Attention: Center for Anatomical Sciences</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Extra Google Play/Google Storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>07/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

20.99

**Total PO Amount**

20.99

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

32.97

**Total PO Amount**

32.97

---

Authorized Signature
<table>
<thead>
<tr>
<th>#</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
<td>07/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
156.61

**Total PO Amount**  
156.61
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000145029</td>
<td>07-12-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000000898
- Lee, Joon-hak
- 5513 Bandelier Trl
- Fort Worth TX 76137-4967
- United States

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean’s Office

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td>0000000898</td>
<td>Lee, Joon-hak</td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

105.00

**Total PO Amount**

105.00

---

**Authorized Signature**
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Premium Process Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Datum:** 07-18-2018  
**Revision:**

**Käufer:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Lieferant:** 0000001079 Seals, Ryan Alan  
**Adresse:** 1708 Alston Ave  
**Stadt:** Fort Worth TX 76110-1438  
**Land:** United States

**Auftraggeber:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**Bestellung:** HS763-0000145103  
**Bestelltermin:** 30 days  
**Lieferzeit:** Dest, prepay & add  
**Versand:** GROUND

**Kontaktperson:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Verwendung:** Family Medicine  
**Rechnungsgeber:** UNT System Business Service Center

## Bestellzeile

<table>
<thead>
<tr>
<th>Linie</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO Preise</th>
<th>Erweiterte Menge</th>
<th>Liefertermin</th>
<th>Gesamt</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>182.94</td>
<td>182.94</td>
<td>07/17/2018</td>
<td>182.94</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.35</td>
<td>70.35</td>
<td>07/17/2018</td>
<td>70.35</td>
</tr>
<tr>
<td>3</td>
<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.99</td>
<td>12.99</td>
<td>07/17/2018</td>
<td>12.99</td>
</tr>
</tbody>
</table>

**Gesamt PO Betrag:** 266.28

---

**Authorized Signature**

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000145113</td>
<td>07-17-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>1106.70</td>
<td>1106.70</td>
<td>07/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000145116</td>
<td>07-17-2018</td>
<td>1-2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>1000008; NZBWF1/J; Female; 6 weeks</td>
<td></td>
<td>30.00 EA</td>
<td>78.87</td>
<td>2366.10</td>
<td>07/23/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 2366.10

| 2 - 1    |             | 001058; NZW/LacJ; Female; 4-6 weeks |       | 20.00 EA | 95.91 | 1918.20 | 07/23/2018 |

Schedule Total 1918.20

| 3 - 1    |             | SMF0001; Production Transport Container |       | 3.00 EA | 13.00 | 39.00 | 07/23/2018 |

Schedule Total 39.00

| 4 - 1    |             | Shipping Charges |       | 1.00 EA | 165.00 | 165.00 | 07/23/2018 |

Schedule Total 165.00

Total PO Amount 4488.30

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>07/17/2018</td>
</tr>
</tbody>
</table>

Schedule Total 125.00

Total PO Amount 125.00
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>07/19/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
39.00

**Total PO Amount**  
39.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of scrubs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.76</td>
<td>166.76</td>
<td>07/31/2018</td>
</tr>
</tbody>
</table>

Schedule Total 166.76

Total PO Amount 166.76

Authorized Signature
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** N Tx Eye Research Institute

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Zode lab lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.80</td>
<td>49.80</td>
<td>07/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
49.80

**Total PO Amount**
49.80

Authorized Signature
### Purchase Order

**Supplier:** 0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

**Supplier:** 0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
<td>96.00</td>
<td>07/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

96.00

**Total PO Amount**

96.00

---

Authorized Signature
### Purchase Order

**Purchase Order Number:** HS763-0000145144

**Date:** 07-19-2018

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000145144</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003019 Luedtke, Robert R
4200 Tamworth Rd
Fort Worth TX 76116-8124
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.18</td>
<td>77.18</td>
<td>07/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

|  |
| --- | --- |
|  | 77.18 |

**Total PO Amount**

|  |
| --- | --- |
|  | 77.18 |
## Purchase Order

**Supplier:** 0000016664  
Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Innt'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State Program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>07/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
**Authorized Signature**

---

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>07/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Supplier:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State program</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>07/18/2018</td>
</tr>
</tbody>
</table>

Schedule Total                      2000.00

Total PO Amount                     2000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069483 | Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>
Attention: Center for Anatomical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- **30 days**  
- **Dest. prepay & add**  
- **Ship Via** GROUND

### Buyer
- **Barraza, Ashley**  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td>1.00</td>
<td>EA</td>
<td>170.22</td>
<td>170.22</td>
<td>07/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
170.22

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td>1.00</td>
<td>EA</td>
<td>15.97</td>
<td>15.97</td>
<td>07/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15.97

**Total PO Amount**  
186.19

---

*Authorized Signature*
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000145190</td>
<td>07-19-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000001822</th>
<th>Su,Dong Ming</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Ninja Sushi and Grill</td>
<td>1.00</td>
<td>EA</td>
<td>110.17</td>
<td>110.17</td>
<td>07/25/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
110.17

| 2 - 1 | Committee lunch from Four Star Cafe | 1.00 | EA | 44.92 | 44.92 | 07/25/2018 |

**Schedule Total**  
44.92

**Total PO Amount**  
155.09
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000145195</td>
<td>07-20-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Ghorpade, Anuja</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>1300 Ashford Ct</td>
<td>Ashley.</td>
</tr>
<tr>
<td>Colleyville TX 76034-4274</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch at Michael's Cuisine</td>
<td>1.00 EA</td>
<td>331.85</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
331.85

Total PO Amount  
331.85

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Tuk Tuk Thai</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.82</td>
<td>26.82</td>
<td>07/25/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>26.82</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lunch at Tuk Tuk Thai</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.82</td>
<td>26.82</td>
<td>07/25/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>26.82</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>53.64</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007615
Nejtek, Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson’s Disease Research &amp; Funding Initiatives</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
49.00

**Total PO Amount**
49.00
**Purchase Order**

**Supplier:** 0000016727
Slatcher, Richard Bennett
19850 Chelsea Pl
Beverly Hills MI 48025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Professional fee for NRMN STAR Wayne State program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001377 | Krishnamoorthy, Raghu R  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: N Tx Eye Research Institute  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for lab lunches</td>
<td>1.00 EA</td>
<td>28.15</td>
<td>28.15</td>
<td>07/31/2018</td>
<td>Schedule Total</td>
<td>28.15</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimb for lab lunch</td>
<td>1.00 EA</td>
<td>45.00</td>
<td>45.00</td>
<td>07/31/2018</td>
<td>Schedule Total</td>
<td>45.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reimb for lunch</td>
<td>1.00 EA</td>
<td>28.15</td>
<td>28.15</td>
<td>07/31/2018</td>
<td>Schedule Total</td>
<td>28.15</td>
</tr>
</tbody>
</table>

Total PO Amount 101.30
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.91</td>
<td>19.91</td>
<td>07/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19.91

**Total PO Amount**  
19.91

**Authorized Signature**
UNF Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000145269</td>
<td>07-24-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement, Eyeball beachball</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.73</td>
<td>31.73</td>
<td>07/31/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
31.73

|             | 2 - 1    | Reimbursement, Eyeball balloons |                |        | 1.00     | EA  | 16.58   | 16.58       | 07/31/2018 |

Schedule Total  
16.58

Total PO Amount  
48.31

Authorized Signature
**Authorized Signature**

---

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000145294</td>
<td>07-25-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000005078
Saville, Neika Nowamooz
8 Feathergrass
Irvine CA 92604-2804
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
SAGE Recruitment Event

| 1.00 | EA | 37.45 | 37.45 | 07/24/2018 |

**Schedule Total**
37.45

**Total PO Amount**
37.45

---

Authorized Signature
**Supplier:** 0000010284
Young, Richard Ashley
4108 Galt Ave
Fort Worth TX 76109
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
<td>423.00</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
423.00

**Total PO Amount**
423.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000001382 Ersen, Ali</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Physical Therapy</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>Phone/ Email 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt? Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
<td>29.47</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

Schedule Total 29.47

Total PO Amount 29.47
# Purchase Order

**UND Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>07/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
28.42

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
<td>142.99</td>
<td>07/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
142.99

**Total PO Amount**  
171.41

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000000084
Shi,Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Inst for CV & Metabolic Dis

## Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

## Tax Exempt ID:  

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018 |  | 1.00 | EA | 150.66 | 150.66 | 07/26/2018

**Schedule Total**  
150.66

**Total PO Amount**  
150.66

**Write-off as of**  

**Authorized Signature**
**Supplier:** 0000016829  
Oklahoma Department of Libraries  
200 NE 18th St  
Oklahoma City OK 73105  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ODL Express Award_Yr 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15747.13</td>
<td>15747.13</td>
<td>07/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15747.13

**Total PO Amount**  
15747.13
## Purchase Order

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** TB Clinic  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.31</td>
<td>70.31</td>
<td>07/27/2018</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
70.31

**Total PO Amount**  
70.31

---

**Authorized Signature**
### Purchase Order

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000145411</td>
<td>07-27-2018</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**

- 0000036174
- Jackson Laboratory
- 610 Main Street
- Bar Harbor ME 04609-1526
- United States

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

- N Tx Eye Research Institute

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td>1.00 EA</td>
<td>190.00</td>
<td>190.00</td>
<td>07/31/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td>1.00 EA</td>
<td>190.00</td>
<td>190.00</td>
<td>07/31/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td>1.00 EA</td>
<td>190.00</td>
<td>190.00</td>
<td>07/31/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 190.00

**Total PO Amount**

- 570.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Meeting reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.25</td>
<td>206.25</td>
<td>07/31/18</td>
</tr>
</tbody>
</table>

**Schedule Total**: 206.25

**Total PO Amount**: 206.25
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**TAX EXEMPT?**  
**TAX EXEMPT ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Extension cord for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.84</td>
<td>30.84</td>
<td>08/10/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
30.84

---

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000145625</td>
<td>08-02-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Payment Terms:** 30 days Dest, prepay & add  
**Freight Terms:** GROUND  
**Ship Via:**

---

**Authorized Signature**

---
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Ctr f/Diversity & Intn'l Progs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant fee for Wayne State program- Roland Thorpe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/06/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**Supplier:** 0000000394  
Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Pang Reimbursement: Meals, and parking related to research project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.81</td>
<td>393.81</td>
<td>08/08/2018</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>393.81</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch 2</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>08/08/2018</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>166.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
559.81

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
<td>28.15</td>
<td>08/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

28.15

**Total PO Amount**

28.15

---

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  | Tax Exempt ID:  | Replenishment Option: Standard  
---|---|---
Lin-S | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
0 | Reimbursement, NTERI community outreach flyers | | 1.00 | EA | 2240.78 | 2240.78 | 08/17/2018  

**Schedule Total** | 2240.78

**Total PO Amount** | 2240.78

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business meals</td>
<td>1.00</td>
<td>EA</td>
<td>383.88</td>
<td>383.88</td>
<td>08/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
383.88

**Total PO Amount**  
383.88
| Supplier: 0000007774  Patel, Pinkal D  901 N Zang Blvd Apt 102  Dallas TX 75208-4214  United States |
|-----------------|-----------------|-----------------|-----------------|-----------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
<td>96.00</td>
<td>08/17/2018</td>
</tr>
</tbody>
</table>

Schedule Total 96.00
Total PO Amount 96.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business meal for lab staff</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.00</td>
<td>92.00</td>
<td>08/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
92.00

**Total PO Amount**  
92.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000145820</td>
<td>08-10-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Library

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
Line-Sch | Item/Description | | | | | | |
1 - 1 | Lunch with guest – Katherine Spotswood, Albuquerque Public Library Health Educator | | 1.00 | EA | 39.76 | 39.76 | 08/09/2018 |

Schedule Total | 39.76 |

Total PO Amount | 39.76 |
**Purchase Order**

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
<td>0000005346</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>30.98</td>
<td>30.98</td>
<td>08/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30.98

**Total PO Amount**  
30.98
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008707  
Stankowska, Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimb for lab lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.00</td>
<td>58.00</td>
<td>08/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
58.00

**Total PO Amount**  
58.00

---

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000145826</td>
<td>08-10-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/10/2018</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
200.00

---

**Total PO Amount**  
200.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/10/2018</td>
<td>200.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

|          | 200.00 |

**Total PO Amount**

|          | 200.00 |

---

**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Not Specified

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016989  
Pandey, Udai Bhan  
2700 Pittsburgh Ct  
Sewickley PA 15143  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>08/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Not Specified  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Review of 3 Pilot Project Applications</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>08/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002774
Ramesh, Aramanla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

Attention: Not Specified

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>08/10/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 250.00

Total PO Amount 250.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
<td>0000012788</td>
<td>Kumar, Anil</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>08/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 250.00

**Total PO Amount**: 250.00
# Purchase Order

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Lunch at Samson Market Bistro lb 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>47.50</td>
<td>47.50</td>
<td>08/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
47.50

**Total PO Amount**  
47.50

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2018 Hispanic Caregiver Seminar fee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002532
Kim,Suhhyun
3400 Glenmoor Dr
Flower Mound TX 75022-2755
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference |  | 1.00 | EA | 150.00 | 150.00 | 08/20/2018 |

**Schedule Total**

150.00

**Total PO Amount**

150.00
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000145949</td>
<td>08-15-2018</td>
<td>000007615</td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**

### Phone/Email

- **940/369-5500**
- **Ashley.Barraza@untsystem.edu**

### Supplier

- **Nejtek, Vicki Allene**
- **5800 River Meadows Pl**
- **Fort Worth TX 76112-1079**
- **United States**

### Attention:

- Institute for Healthy Aging

### Bill To:

- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **No**

### Replenishment Option:

- **Standard**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
<td>000007615</td>
<td>1.00 EA</td>
<td>12.72</td>
<td>12.72</td>
<td>08/24/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>12.72</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
<td>000007615</td>
<td>1.00 EA</td>
<td>34.00</td>
<td>34.00</td>
<td>08/24/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>34.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td>46.72</td>
</tr>
</tbody>
</table>

---

**HSA763-0000145949 08-15-2018**

**THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Fulton, Stephanie  
3527 Latma Drive  
Houston TX 77025  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
</tr>
<tr>
<td>Attention:</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
<td>0000006502</td>
<td>1.00</td>
<td>EA</td>
<td>1864.16</td>
<td>1864.16</td>
<td>08/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1864.16

**Total PO Amount**  
1864.16

**Authorized Signature**
# Purchase Order

**Supply:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
<td>0000007615</td>
<td>1.00</td>
<td>EA</td>
<td>31.37</td>
<td>31.37</td>
<td>08/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

- Schedule Total: 31.37  
- Total PO Amount: 31.37

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012798  
Pattil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
<td>1.00 EA 100.00 100.00 08/20/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000146058</td>
<td>08-20-2018</td>
<td>Print</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Rollins, Pamela Rosenthal**  
  6511 Lakewood Blvd  
  Dallas TX 75214  
  United States

### Ship To

- **Roys, Jill Kathryn**  
  940/369-5500  
  Jill.Roys@untsystem.edu

### Attention

**Institute for Healthy Aging**

### Bill To

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>200.00</td>
<td>08/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

- **200.00**

**Total PO Amount**  

- **200.00**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Institute for Healthy Aging  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal reimbursement - Lab staff meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106.69</td>
<td>106.69</td>
<td>08/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
106.69

**Total PO Amount**  
106.69

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.75</td>
<td>45.75</td>
<td>08/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45.75

**Total PO Amount**  
45.75

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Severance CAB - WE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.17</td>
<td>48.17</td>
<td>08/28/2018</td>
</tr>
<tr>
<td></td>
<td>HAIL Breakfast Meeting</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
48.17

**Total PO Amount**  
48.17

---

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000146339</td>
<td>09-05-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.30</td>
<td>50.30</td>
<td>09/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.30

**Total PO Amount**  
50.30

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPPLICATE
Purchase Order: HS763-0000146340
Date: 09-05-2018
Revision:

Payment Terms
Freight Terms
30 days
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley. Barraza@untsystem.edu

Supplier: 0000002144 Tao, Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: SPH-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.27</td>
<td>46.27</td>
<td>09/28/2018</td>
</tr>
</tbody>
</table>

Schedule Total 46.27

Total PO Amount 46.27
## Purchase Order

**Supplier:** 0000011580
Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: Lewis, Melissa</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lewis, Melissa</td>
</tr>
<tr>
<td>276 Bearclaw Cir</td>
</tr>
<tr>
<td>Aledo TX 76008-1198</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.87</td>
<td>198.87</td>
<td>09/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 198.87

**Total PO Amount** 198.87

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.80</td>
<td>128.80</td>
<td>09/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
128.80

**Total PO Amount**  
128.80
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000669  
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Pharmacotherapy  

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1-1      | pay 3 meal invoices:  
20180517UNT,  
20180528UNT,  
20180530UNT attached |        |          | 1.00 | EA | 1246.47   | 1246.47     | 09/10/2018 |

**Schedule Total**  
1246.47

**Total PO Amount**  
1246.47
**Purchase Order**

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>09/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

**Authorized Signature**

---
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000146556</td>
<td>09-13-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001171</th>
<th>Buyer: Barraza, Ashley</th>
<th>Attention: Cell Biology &amp; Immunology</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>He, Johnny Jianglin</td>
<td>Barraza, Ashley</td>
<td>Cell Biology &amp; Immunology</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>413 Borders Ct</td>
<td>940/369-5500</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Southlake TX 76092-9425</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.45</td>
<td>255.45</td>
<td>09/17/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>255.45</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.80</td>
<td>11.80</td>
<td>09/17/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>11.80</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | 267.25 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Inst for CV & Metabolic Dis  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 30.00  

**Total PO Amount** 30.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000146577</td>
<td>09-14-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002937
Habiba,Nusrath Mohideen
8101 Brahmin Ct
Fort Worth TX 76131-1642
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>AAP Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>890.00</td>
<td>890.00</td>
<td>09/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
890.00

**Total PO Amount**
890.00
### Purchase Order

**UN System Business Service Center**
Denton TX 76205  
United States

---

**Supplier:** 0000023651  
American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
<td>925.00</td>
<td>10/11/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
925.00

**Total PO Amount**  
925.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000146751</td>
<td>09-21-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

Supplier: 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr f/Diversity & Intrn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.78</td>
<td>86.78</td>
<td>09/21/2018</td>
</tr>
</tbody>
</table>

Schedule Total 86.78

Total PO Amount 86.78
## Purchase Order

**Supplier:** 00000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-SHP  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast items for meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.60</td>
<td>55.60</td>
<td>09/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
55.60

**Total PO Amount**  
55.60
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jones, Harlan</td>
<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>94.69</td>
<td>94.69</td>
<td>09/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 94.69

**Total PO Amount** 94.69

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000146911</td>
<td>09-28-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000005346</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Miles,Sarah</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3220 Bigham Blvd</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76116-4312</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.21</td>
<td>13.21</td>
<td>09/27/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 13.21

Total PO Amount: 13.21

Authorized Signature
**Supply:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
<td>Mfg ID</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>24.84</td>
<td>24.84</td>
<td>09/27/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000146913</td>
<td>09-28-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.78</td>
<td>10.78</td>
<td>09/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  10.78

**Total PO Amount**  10.78

---

Authorized Signature

---
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>VISHWANATHA, JAMBOOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td>6832 TRINITY LANDING DR S</td>
</tr>
<tr>
<td>CITY/STATE/ZIP</td>
<td>FORT WORTH TX 76132-3753</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ATTENTION</th>
<th>CTR F/DIVERSITY &amp; INTNL PROGS</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>BILL TO</th>
<th>UNT SYSTEM BUSINESS SERVICE CENTER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td>1112 DALLAS DR., STE. 4200</td>
</tr>
<tr>
<td>CITY/STATE/ZIP</td>
<td>DENTON TX 76205</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DUE DATE</th>
<th>10/09/2018</th>
</tr>
</thead>
</table>

---

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch Reinb. Meeting on October 2, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>147.61</td>
<td>147.61</td>
<td>10/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 147.61

**Total PO Amount**

- 147.61
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000147129</td>
<td>10-09-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002699  
Severance,Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine- Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Dr. Severance  
Education Team  
Breakfast meeting | 1.00 | EA | 36.21 | 36.21 | 10/09/2018 |

**Schedule Total**  
36.21

**Total PO Amount**  
36.21

---

**Authorized Signature**
**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Janice Knebl GI Breakfast Meeting Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.70</td>
<td>32.70</td>
<td>10/09/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
32.70  

**Total PO Amount**  
32.70  

Authorized Signature
## Purchase Order

### Duplication Information
- **Purchase Order:** HS763-0000147159
- **Date:** 10-11-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add GROUND
- **Ship Via:**
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley.
  Barraza@untsystem.edu
- **Currency:**

### Supplier Information
- **Supplier:** 0000006052 Jin, Kunlin
- **Address:** 4300 Paula Ridge Ct
  Fort Worth TX 76137-2943 United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205 United States

### Attention Information
- **Attention:** Institute for Healthy Aging

### Ship To Information
- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information
- **Tax Exempt:**

### Replenishment Option
- **Replenishment Option:** Standard

### Item Information
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rembursement for business meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.03</td>
<td>180.03</td>
<td>10/10/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
- **Schedule Total:** 180.03

### Total PO Amount
- **Total PO Amount:** 180.03

---

**Authorized Signature**
**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Ghorpade Team Building Dinner | | 1.00 | EA | 700.00 | 700.00 | 10/11/2018

**Schedule Total** | **Total PO Amount**
---|---
700.00 | 700.00
**Invoice Details**

**Supplier:** 0000002953  
Raetz, Megan Michelle  
210 Underwood Rd  
EAD-318A  
Aledo TX 76008-4399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>10/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
## Purchase Order

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States  
**Contact:** Barraza,Ashley  
**Phone:** 940/369-5500  
**Email:** Barraza@untsystem.edu

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| 0000000107 Jones,Harlan | 7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States | 940/369-5500  
Ashley. Barraza@untsystem.edu |

- **Supplier:** 0000000107 Jones, Harlan  
- **Address:** 7321 Wind Chime Dr  
Fort Worth, TX 76133-7039  
United States

### Payment Terms
- **Terms:** 30 days Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Contact:** Ashley Barraza  
**Email:** Barraza@untsystem.edu

### Attention
- **Attention:** Ctr f/Diversity & Intrnl Progs

### Bill To
- **Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Meal reimbursement for conference attendance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.76</td>
<td>83.76</td>
<td>10/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 83.76  
**Total PO Amount:** 83.76

---

**Authorized Signature**

---
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>10/23/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>10/23/2018</td>
</tr>
</tbody>
</table>

Schedule Total 65.00

Schedule Total 80.00

Total PO Amount 145.00
Purchase Order

**SUPPLIER:** 0000014134  
Kelly, Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement for membership dues for American Association of Physical Anthropology</td>
<td>0</td>
<td>0000014134</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>65.00</td>
<td>65.00</td>
<td>10/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
65.00

**Total PO Amount**  
65.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian’s Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SACNAS Transportation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>10/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

---

Authorized Signature

---
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000147401</td>
<td>10-24-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>grant collaboration meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.55</td>
<td>181.55</td>
<td>10/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
181.55

**Total PO Amount**  
181.55

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000000551</th>
<th>Javier, Damaris</th>
<th>4904 Winterview Dr</th>
<th>Mansfield TX 76063-6767</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Ctr f/Diversity &amp; Intrl Progs</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Candy for SACNAS</td>
<td>1.00</td>
<td>EA</td>
<td>16.06</td>
<td>16.06</td>
<td>10/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** | 16.06 |

| 2 - 1     | Candy for ABRCMS | 1.00     | EA  | 32.13    | 32.13        | 10/24/2018 |

**Schedule Total** | 32.13 |

**Total PO Amount** | 48.19 |

---

Authorized Signature
**Transaction Data**

- **Purchase Order Number**: HS763-0000147452
- **Date**: 10-26-2018
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000069483 Fisher, Cara Lynn
  10902 Portage Dr
  Papillion NE 68046
  United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Center for Anatomical Sciences
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Line Item Details**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>215.50</td>
<td>215.50</td>
<td>10/30/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**

- **Schedule Total**: 215.50
- **Total PO Amount**: 215.50

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-0000147457</td>
<td>10-29-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Dr. Su Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.47</td>
<td>130.47</td>
<td>11/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
130.47

**Total PO Amount**  
130.47

---

Authorized Signature
## Purchase Order

### Supplier:
000000821
Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Center for Anatomical Sciences

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.28</td>
<td>125.28</td>
<td>10/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

125.28

**Total PO Amount**

125.28

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** N Tx Eye Research Institute  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zode lab lunch</td>
<td>1.00</td>
<td>EA</td>
<td>34.10</td>
<td>34.10</td>
<td>11/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34.10

**Total PO Amount**  
34.10
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Geoffrey Kline ACOI Dues 2019</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>11/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

- **Supplier**: 0000018371
  Johnston, Leah A
  622 Edgebrook Ave
  Keller TX 76248-8321
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Family Medicine-
  Gen

- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Leah Johnston</td>
<td>0000018371</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.46</td>
<td>8.46</td>
<td>11/05/2018</td>
</tr>
<tr>
<td></td>
<td>Reimbursement -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tarrant Co. Public</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Health Dementia Care</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Training</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

  **Schedule Total** 8.46

| 2 - 1    | Leah Johnston    | 0000018371     |        | 1.00     | EA  | 313.50   | 313.50       | 11/05/2018  |
|          | Reimbursement -  |                |        |          |     |          |              |             |
|          | Tarrant Co. Public |               |        |          |     |          |              |             |
|          | Health Dementia Care |             |        |          |     |          |              |             |
|          | Training         |                |        |          |     |          |              |             |

  **Schedule Total** 313.50

**Total PO Amount** 321.96
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier       | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: IREB | Bill To: UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------|---------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------|
| Supplier: 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States |                                                                                              |                 | Send Invoices to: invoices@untsystem.edu |
| TreanorHL, Inc.  
2520 Main St.  
Lawrence KS 66044-2920  
United States |                                                                                              |                 |                                                                 |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |                                                                                              |                 |                                                                 |

Excise Registration Code: UNTS TCM 2023-1432

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | HSC LIB FL2-4 -  
RFQ769-23-155349ER -  
PSA - Basic Design  
Services |                  | 1.00     | EA  |                               | 348120.00| 348120.00    | 06/21/2023|

Schedule Total 348120.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 2        | Additional Services &  
Amendment #1 |                  | 1.00     | EA  |                               | 298470.00| 298470.00    | 06/21/2023|

Schedule Total 298470.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>15000.00</td>
<td>15000.00</td>
<td>06/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total 15000.00

Total PO Amount 661590.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HSO00000117</td>
<td>06-30-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000011301 Lyft Inc</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>

| Attention: Kori Wilson |

| Bill To: UNT System Business Service Center |

| Send Invoices to: invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS Lyft Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 20000.00 |

| Total PO Amount | 20000.00 |

---

Authorized Signature
# Purchase Order

## Change Order - Reprint

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000138</td>
<td>07-05-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **Destination**: Dest., prepay & add
- **Shipping**: GROUND

**Buyer**

- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
  Gabriel.Morales@untsystem.edu

**Supplier**:

- **ID**: 0000038217
- **Name**: Zimet Research Consulting LLC
- **Address**: 1625 Sturbridge Rd
  Indianapolis IN 46260-1550
  United States

**Ship To**:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**:

Jessica Grace

**Bill To**:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Replenishment Option**:
---|---
Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zimet research consulting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6900.00</td>
<td>6900.00</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

6900.00

**Total PO Amount**

6900.00

---

Authorized Signature
# Purchase Order

**Suppler:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** UNTS TCM 2022-2124  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3909102.15</td>
<td>3909102.15</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 3909102.15

| 2          | Remaining value of Bonds on PO 166233 | 1.00 | EA | 48196.34 | 48196.34 | 07/05/2023 |

**Schedule Total** 48196.34

| 3          | Change Order #1 - Executed by M. Williams 6/26/2023 & CO #2 Executed by M. Williams 11/27/2023 | 1.00 | EA | 271644.56 | 271644.56 | 07/05/2023 |

**Schedule Total** 271644.56

| 4          | Change Order #1 - Bond Rider | 1.00 | EA | 1144.72 | 1144.72 | 07/05/2023 |

**Schedule Total** 1144.72

**Total PO Amount** 4230087.77
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: M. Williams Lyme
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>S11249 STREPTAVIDIN ALEXA FLUOR 1 MG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>310.19</td>
<td>310.19</td>
<td>07/11/2023</td>
<td>310.19</td>
</tr>
<tr>
<td>2 - 1</td>
<td>A1049101 RPMI MEDIUM 1640</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>57.36</td>
<td>172.08</td>
<td>07/11/2023</td>
<td>172.08</td>
</tr>
<tr>
<td>3 - 1</td>
<td>030698AP ACETONE ACS 500ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.69</td>
<td>23.69</td>
<td>07/11/2023</td>
<td>23.69</td>
</tr>
</tbody>
</table>

Total PO Amount 505.96

Authorized Signature
## Purchase Order

**Supplier:** 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renwal Track It Forward 9-2-2023 to 9-1-2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6200.00</td>
<td>6200.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

6200.00

**Total PO Amount**

6200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1231

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Buffer G2 (260/250)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>47.43</td>
<td>284.58</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Buffer ATL (200ml)</td>
<td>2</td>
<td>2.00</td>
<td>EA</td>
<td>119.04</td>
<td>238.08</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Buffer G2 (260/250)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>99.51</td>
<td>597.06</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>EZ1&amp;2 DNA Investigator Kit (48)</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>610.08</td>
<td>9151.20</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Buffer PB (500ml)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.09</td>
<td>105.09</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>10376.01</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Liquid Nitrogen</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>75.00</td>
<td>300.00</td>
<td>07/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
</tr>
<tr>
<td>2</td>
<td>Delivery Fee</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>20.00</td>
<td>80.00</td>
<td>07/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>80.00</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>80.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>380.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000001508 Fisher Scientific |  
| 4500 Turnberry Dr Hanover Park IL 60133-5491 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SORVALL ST8 120V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2533.17</td>
<td>2533.17</td>
<td>07/13/2023</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>MICROLITER 48X2 ML ROTOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2020.51</td>
<td>2020.51</td>
<td>07/13/2023</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>M10 SWINGING BUCKET ROTOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1612.85</td>
<td>1612.85</td>
<td>07/13/2023</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>M-10 SEALED MICROPLATE BUCKETS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/13/2023</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>QUBIT 4 NGS STARTER KIT WIFI B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4615.00</td>
<td>4615.00</td>
<td>07/13/2023</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>32 IN DEAD AIR BOX - PCR</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2497.96</td>
<td>7493.88</td>
<td>07/13/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total:

- **$2533.17**
- **$2020.51**
- **$1612.85**
- **$0.00**
- **$4615.00**
- **$7493.88**
<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

18275.41
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Anhänger:**  
**Bestellnummer:** HS763-HS00000221  
**Datum:** 07-13-2023

<table>
<thead>
<tr>
<th>Bestelltermin</th>
<th>Liefertermin</th>
<th>Spedition</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 Tage Dest.</td>
<td>prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Käufer:** Morales, Gabriel Adrian  
**Kontakt:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

| Lieferant: | 0000013628  
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier:</td>
<td>Wright Choice Group, LLC</td>
</tr>
</tbody>
</table>
| Adresse:  | 3000 Custer Road #270-387  
| Ort:      | Plano TX 75075  
| Land:     | United States |

**Kaufinhalt:**  
1. **Wright Choice Group**  
   - **Menge:** 1,00  
   - **Einheit:** EA  
   - **PO Preis:** 3600.00  
   - **Fakturierter Betrag:** 3600.00  
   - **Due Date:** 07/13/2023

**Exzerption Code:** 2022-0551

---

**Spedition:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Aufmerksamkeit:** Steven Sutton  
**Rechnungsanliefer:** UNT System Business Service Center  
**Rechnungsend:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Preisliste:**  
| Artikelnummer | Menge | Einheit | PO Preis | Extended Amt | Due Date  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Gesamtbetrag:** 3600.00

---

**Unterschrift:**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MACBOOK AIR M2</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1417.48</td>
<td>1417.48</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1417.48</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>AppleCare+</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>203.16</td>
<td>203.16</td>
<td>07/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>203.16</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1620.64</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0069

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kimberly White - MHP Abstractor</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4000.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kori Wilson
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2022-0422

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Cynthia Farmer 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/13/2023</td>
<td>5000.00</td>
<td>5000.00</td>
</tr>
</tbody>
</table>

**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000029037 Elucidat Ltd 22-23 Kensington St Brighton BN1 4AJ United Kingdom |

| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Dennys Arrieta |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1191

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Elucidat FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50310.00</td>
<td>50310.00</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 50310.00

**Total PO Amount** 50310.00

---

**Authorized Signature**
**UNTed Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000030346 LaTasha Hinson  
3540 E Broad St Ste 120  
PMB 111  
Mansfield TX 76063-5633  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** |  | **Tax Exempt ID:** |  | **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|  | HS Counseling LaTasha Hinson |  | 1.00 | EA | 1500.00 | 1500.00 | 07/14/2023 |

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000264</td>
<td>07-17-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000013300
Carol Bunker
2220 Larry Dr
Dallas TX 75228-3718
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 MHP Carol Bunker 2023 1.00 EA 2500.00 2500.00 07/17/2023

Schedule Total 2500.00

Total PO Amount 2500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Small Molecule Drug</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
50000.00

Total PO Amount  
50000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sony 55&quot; Bravia 4k Display</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>1172.00</td>
<td>8204.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Wallboard Media Player</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>425.00</td>
<td>2975.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Wallboard Subscription</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>720.00</td>
<td>5040.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>ImageNet TV Wall Mounts</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>150.00</td>
<td>1050.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>ImageNet Labor/Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5355.00</td>
<td>5355.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  22624.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000061992 Ayers Saint Gross Incorporated 1040 Hull St Ste 100 Baltimore MD 21230-5346 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Meredith Butler</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

Excise Registration Code: 2023-1464

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HSC CCAP Space Utilization Study - IDIQ Service Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>168825.00</td>
<td>168825.00</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>19000.00</td>
<td>19000.00</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total 168825.00

Schedule Total 19000.00

Total PO Amount 187825.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>C40002W VIAL ID DP TARGT AMB 100/PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>527.29</td>
<td>527.29</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 527.29 |

|          | 2 - 1    | A22070FIS TIP 200UL NAT BLV BUL M/PK |        | 4.00     | PK  | 22.58    | 90.32       | 07/18/2023 |
|          |          |                  |        |          |     |          |             |         |
|          |          |                  |        |          |     |          |             |         |

**Schedule Total**

| 90.32 |

|          | 3 - 1    | 13622182 BLACK 9MM CAP RED T/S 100/PK |        | 20.00    | PK  | 22.51    | 450.20      | 07/18/2023 |
|          |          |                  |        |          |     |          |             |         |
|          |          |                  |        |          |     |          |             |         |

**Schedule Total**

| 450.20 |

|          | 4 - 1    | BV202 FISHER SCIENTIFIC MINI VORTEX |        | 1.00     | EA  | 152.36   | 152.36      | 07/18/2023 |
|          |          |                  |        |          |     |          |             |         |
|          |          |                  |        |          |     |          |             |         |

**Schedule Total**

| 152.36 |

|          | 5 - 1    | 393326HPLC METHANOL HPLC ULTPUR LC MS 4L |        | 1.00     | CS  | 262.58   | 262.58      | 07/18/2023 |
|          |          |                  |        |          |     |          |             |         |
|          |          |                  |        |          |     |          |             |         |

**Schedule Total**

| 262.58 |

|          | 6 - 1    | BPA9984 |        | 1.00     | EA  | 70.06    | 70.06       | 07/18/2023 |
|          |          |                  |        |          |     |          |             |         |
|          |          |                  |        |          |     |          |             |         |

**Schedule Total**

| 70.06 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Roys.JillKathryn@untsystem.edu

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td><strong>ACETONITRILE HPLC GRADE 4L</strong></td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>362.27</td>
<td>362.27</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>ACETONITRILE LC/MS OPTIMA 4L</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td><strong>WATER HPLC GRADE 4L</strong></td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>94.22</td>
<td>188.44</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>VIAL OPENTOP SEPT 4ML 40/CSV</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td><strong>224952</strong></td>
<td></td>
<td>4.00</td>
<td>CS</td>
<td>45.63</td>
<td>182.52</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td><strong>FISHERBRAND ELITE 1-10UL</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.73</td>
<td>204.73</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td><strong>1.5 MICROCENTRIFUGE TUBE NAT</strong></td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>207.99</td>
<td>207.99</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- Schedule Total 70.06
- Schedule Total 362.27
- Schedule Total 188.44
- Schedule Total 182.52
- Schedule Total 204.73
- Schedule Total 207.99

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>MCT500C MCT 5ML CLR 250PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>66.72</td>
<td>66.72</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>66.72</td>
</tr>
<tr>
<td>13 - 1</td>
<td>281051545630 150X4.6MM SU BDS C18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>806.23</td>
<td>806.23</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>806.23</td>
</tr>
<tr>
<td>14 - 1</td>
<td>W64 WATER LC/MS OPTIMA 4L</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>96.98</td>
<td>96.98</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>96.98</td>
</tr>
<tr>
<td>15 - 1</td>
<td>FLBP359500 SODIUM HYDROXIDE 50DG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.31</td>
<td>19.31</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>19.31</td>
</tr>
<tr>
<td>16 - 1</td>
<td>56405050 FO FLASK ONLY 50ML 1/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>42.71</td>
<td>42.71</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>42.71</td>
</tr>
<tr>
<td>17 - 1</td>
<td>56405000 FO FLASK ONLY 500ML 1/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>70.53</td>
<td>70.53</td>
<td>07/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>70.53</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>FE14395100 MEDIA BTL GS GL45 100 ML 10/CS</td>
<td>1.00 CS</td>
<td>25.93</td>
<td></td>
<td>25.93</td>
<td>07/18/2023</td>
<td>70.53</td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>FE14395250 MEDIA BTL GS GL45 250 ML 10/CS</td>
<td>1.00 CS</td>
<td>29.17</td>
<td></td>
<td>29.17</td>
<td>07/18/2023</td>
<td>25.93</td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>0636907 SS SPATULA 7 1/8 3/PKSS SPATU</td>
<td>1.00 EA</td>
<td>41.80</td>
<td></td>
<td>41.80</td>
<td>07/18/2023</td>
<td>29.17</td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>CH0635A SPATULA SCOOP 16CM PKG/6SPA</td>
<td>1.00 PK</td>
<td>13.55</td>
<td></td>
<td>13.55</td>
<td>07/18/2023</td>
<td>41.80</td>
<td></td>
</tr>
<tr>
<td>22 - 1</td>
<td>901671.901 TZERO LIDS 100/PK</td>
<td>1.00 PK</td>
<td>195.00</td>
<td></td>
<td>195.00</td>
<td>07/18/2023</td>
<td>13.55</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000285  
07-18-2023

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>28 - 1</td>
<td>120836F2 FSHR ANTISTAT MICRO WEIGHBOAT</td>
<td>1008</td>
<td>1.00</td>
<td>PK</td>
<td>18.62</td>
<td>18.62</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>29 - 1</td>
<td>980402 AQUA HOLD PAP PEN 2 REPELLENT</td>
<td>980402</td>
<td>1.00</td>
<td>EA</td>
<td>39.38</td>
<td>39.38</td>
<td>07/18/2023</td>
</tr>
<tr>
<td>30 - 1</td>
<td>T112NXLFIS 1250UL TIP BULK 1000/PK</td>
<td>T112NXLFIS</td>
<td>2.00</td>
<td>PK</td>
<td>16.32</td>
<td>32.64</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
5639.45

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000041988  
**McMillan James Equipment Company**  
**PO Box 2416**  
**Grapevine TX 76099**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1527

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RES 240 Renovation - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118279.70</td>
<td>118279.70</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3225.81</td>
<td>3225.81</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>121505.51</td>
</tr>
</tbody>
</table>

**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SORVALL ST8 120V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2533.17</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1       | 2533.17          |          |          |
|         |                  |          |          |
|         |                  |          |          |
|         |                  |          |          |
|         |                  |          |          |
|         |                  |          |          |

| 2 - 1   | MICROLITER 48X2 ML ROTOR |        | 1.00     | EA   | 2020.51  | 07/19/2023|
|         |                  |        |          |      |          |          |
|         |                  |        |          |      |          |          |
|         |                  |        |          |      |          |          |
|         |                  |        |          |      |          |          |
|         |                  |        |          |      |          |          |

**Schedule Total**

| 2       | 2020.51          |          |          |
|         |                  |          |          |
|         |                  |          |          |
|         |                  |          |          |
|         |                  |          |          |
|         |                  |          |          |

| 3 - 1   | M10 SWINGING BUCKET ROTOR |        | 1.00     | EA   | 1612.85  | 07/19/2023|
|         |                  |        |          |      |          |          |
|         |                  |        |          |      |          |          |
|         |                  |        |          |      |          |          |
|         |                  |        |          |      |          |          |
|         |                  |        |          |      |          |          |

**Schedule Total**

| 3       | 1612.85          |          |          |
|         |                  |          |          |
|         |                  |          |          |
|         |                  |          |          |
|         |                  |          |          |
|         |                  |          |          |

| 4 - 1   | M-10 SEALED MICROPLATE BUCKETS |        | 1.00     | EA   | 0.00     | 07/19/2023|
|         |                  |        |          |      |          |          |
|         |                  |        |          |      |          |          |
|         |                  |        |          |      |          |          |
|         |                  |        |          |      |          |          |
|         |                  |        |          |      |          |          |

**Schedule Total**

| 4       | 0.00             |          |          |
|         |                  |          |          |
|         |                  |          |          |
|         |                  |          |          |
|         |                  |          |          |
|         |                  |          |          |

| 5 - 1   | QUBIT 4 NGS STARTER KIT WIFI B |        | 1.00     | EA   | 4615.00  | 07/19/2023|
|         |                  |        |          |      |          |          |
|         |                  |        |          |      |          |          |
|         |                  |        |          |      |          |          |
|         |                  |        |          |      |          |          |
|         |                  |        |          |      |          |          |

**Schedule Total**

| 5       | 4615.00          |          |          |
|         |                  |          |          |
|         |                  |          |          |
|         |                  |          |          |
|         |                  |          |          |
|         |                  |          |          |

| 6 - 1   | 32 IN DEAD AIR BOX - PCR |        | 3.00     | EA   | 2497.96  | 07/19/2023|
|         |                  |        |          |      |          |          |
|         |                  |        |          |      |          |          |
|         |                  |        |          |      |          |          |
|         |                  |        |          |      |          |          |
|         |                  |        |          |      |          |          |

**Schedule Total**

| 6       | 7493.88          |          |          |
|         |                  |          |          |
|         |                  |          |          |
|         |                  |          |          |
|         |                  |          |          |
|         |                  |          |          |

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000294</td>
<td>07-19-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>$</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**  
$18275.41

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1292

### Excise Registration Code: 2023-1292

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 10112867</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.50</td>
<td>0.50</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER Qinstr. BIOSHAKE D30-T ELM (30125516) x2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.50</td>
<td>0.50</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| Schedule Total |                  |      |     | 0.50 |}

**Total PO Amount**

1.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000034179 White, Kimberly 3601 Laurenwood Dr Crowley TX 76036 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Kori Wilson</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Kimberly White</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Kimberly White</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>5000.00</td>
<td>5000.00</td>
</tr>
<tr>
<td>07/25/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5000.00</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000324</td>
<td>07-24-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>OSU-CHS RTTC Yr 3 Amendment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>789.00</td>
<td>789.00</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
789.00

**Total PO Amount**  
789.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000331</td>
<td>07-25-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020246
Development Cubed Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1282

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Marching Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6881.95</td>
<td>6881.95</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6881.95</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1258

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Aliza Chkaiban</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Biofit Elite Series Stool armless for IREB project 2000039</td>
<td>8.00</td>
<td>EA</td>
<td>427.25</td>
<td>3418.00</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>3418.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Wilson Bauhaus installation team</td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>07/27/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>165.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>3583.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TOBGNE Membership &amp; Registration CON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>575.00</td>
<td>575.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
575.00

**Total PO Amount**  
575.00
**Purchase Order**

**Supplier:** 000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit)$P2:Paint Optics.PR3:Gunmetal Metallic.B:Black</td>
<td>000031787</td>
<td>35.00 EA</td>
<td>377.08</td>
<td>13197.80</td>
<td>07/28/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a</td>
<td>000031787</td>
<td>12.00 EA</td>
<td>182.16</td>
<td>2185.92</td>
<td>07/28/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.02a</td>
<td>000031787</td>
<td>35.00 EA</td>
<td>129.36</td>
<td>4527.60</td>
<td>07/28/2023</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Interlink IQ Power Jumper 36&quot;Mark Line For: Tag TG: TB.02a</td>
<td>000031787</td>
<td>42.00 EA</td>
<td>36.52</td>
<td>1533.84</td>
<td>07/28/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**

- **13197.80**
- **6414.10**
- **2185.92**
- **4527.60**
- **1533.84**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6 - 1</td>
<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opt.$PR3:Gunmetal MetallicMark Line For: Tag TG: TB. 02a</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>40.26</td>
<td>483.12</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>7 - 1</td>
<td>QUOTED LABORLevel 3 - Labor to receive, deliver and install 35 new tables during regular business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
<td>1400.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>8 - 1</td>
<td>Aware 24D x 60W NestingV-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opt.$PR3:Gunmetal Metallic.B:BlackMark Line For: Tag TG: TB. 03b</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>379.50</td>
<td>11385.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>9 - 1</td>
<td>24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft.</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>153.12</td>
<td>4593.60</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  1533.84

**Schedule Total**  483.12

**Schedule Total**  1400.00

**Schedule Total**  11385.00

**Schedule Total**  4593.60
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ATE:</strong> One Cutout for Popup Pwr 2lnbkMark Line For: Tag TG: TB.03b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4593.60</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.03b</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>182.16</td>
<td>2185.92</td>
<td>07/28/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2185.92</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.03b</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>129.36</td>
<td>3880.80</td>
<td>07/28/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3880.80</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opts:PR3: Gunmetal MetallicMark Line For: Tag TG: TB.03b</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>40.26</td>
<td>483.12</td>
<td>07/28/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>483.12</td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Level 4 - Labor to receive, deliver and install 30 new tables during regular business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Vendor:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>WILSON BAUHAUS Project Management Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>extension 2ft cord lg</td>
<td></td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>5.00</td>
<td>35.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.20</td>
<td>12.20</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 54718.02

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000357</td>
<td>07-28-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A
Phone/ Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2-Bromo-1-(3,4-dimethoxyphenyl) ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 32.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>2-Bromo-1-(m-tolyl) ethan-1-one</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 76.80</td>
</tr>
<tr>
<td>3 - 1</td>
<td>2-Bromo-1-(o-tolyl) ethan-1-one</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 23.20</td>
</tr>
<tr>
<td>4 - 1</td>
<td>2-Bromo-1-[4-(trifluoromethyl) phenyl]ethan-1-one</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 9.60</td>
</tr>
<tr>
<td>5 - 1</td>
<td>2-Bromo-1-(2-methoxyphenyl) ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 19.20</td>
</tr>
<tr>
<td>6 - 1</td>
<td>2-Bromo-1-(3-methoxyphenyl) ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 17.60</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**

**Currency:**

**Authorized Signature**
**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>2-Bromo-1-(2-chlorophenyl)ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.00</td>
<td>16.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>2-Bromo-1-(3-fluorophenyl)ethan-1-one</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.80</td>
<td>24.80</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>2-Bromo-4-chloroacetophenone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.60</td>
<td>13.60</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>2-Bromo-1-(3-chlorophenyl)ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.60</td>
<td>9.60</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>1-(Benzofuran-2-yl)-2-bromoethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.20</td>
<td>39.20</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **17.60**
- **16.00**
- **24.80**
- **13.60**
- **9.60**
- **39.20**

**Authorized Signature**
## Purchase Order

### Supplier: 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Dr. Kyle Emmitte

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Total PO Amount: 421.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Line-Item/Description</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>2-Bromo-1-(2-fluorophenyl)ethanone</td>
<td></td>
<td></td>
<td>1</td>
<td>2-Bromo-1-(2-fluorophenyl)ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.20</td>
<td>23.20</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>23.20</td>
<td></td>
<td>13</td>
<td>2-Bromo-1-[2-(trifluoromethyl)phenyl]-1-ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.80</td>
<td>32.80</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>32.80</td>
<td></td>
<td>14</td>
<td>2-Bromo-1-(4-methoxyphenyl)ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.80</td>
<td>8.80</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>8.80</td>
<td></td>
<td>15</td>
<td>2-Bromo-1-(3-(trifluoromethyl)phenyl)ethanone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.20</td>
<td>43.20</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>43.20</td>
<td></td>
<td>16</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>32.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td>421.60</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>1247.91</td>
<td>1247.91</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1247.91

**Total PO Amount:** 1247.91
# Purchase Order

**Continued...**

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1675

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC CCAP Center for BioHealth Floor 5 - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>233450.59</td>
<td>233450.59</td>
<td>08/01/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6866.19</td>
<td>6866.19</td>
<td>08/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
233450.59

**Schedule Total**  
6866.19

**Total PO Amount**  
240316.78

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000369</td>
<td>08-01-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | NNLM3 | Y3 | UAMS | 1.00 | EA | 24813.00 | 24813.00 | 08/01/2023 |

**Schedule Total**  
24813.00

**Total PO Amount**  
24813.00

---

**Authorized Signature**
**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gift Cards - Class 2025</td>
<td>1.00 EA</td>
<td>80.00</td>
<td>80.00</td>
<td>08/02/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

80.00

**Total PO Amount**

80.00

---

Authorized Signature
## Purchase Order

**Purchase Order Number:** HS763-HSO0000383  
**Date:** 08-02-2023

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HSO0000383</td>
<td>08-02-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1233

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Elizabeth Wells-Beede Services Agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>Standard</td>
<td>6000.00</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1288

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transitions for Business - Jiaqi Yu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>08/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Currency**  

**Authorized Signature**
## Purchase Order

**Supplier:** 0000068468  
Sams Coffee Service  
810 Chestnut Dr  
Arlington TX 76012-2917  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sams Coffee Service</td>
<td>810 Chestnut Dr</td>
<td>Arlington, TX 76012-2917</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sam's Coffee Services</td>
<td>(23)</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/03/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

400.00

### Total PO Amount

400.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Attention:** Erin Milam/Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sonosite PX Ultrasound System</td>
<td>2.00</td>
<td>EA</td>
<td>30800.00</td>
<td>61600.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>61600.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Transducer, C5-1</td>
<td>2.00</td>
<td>EA</td>
<td>9625.00</td>
<td>19250.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>19250.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Transducer, L15-4</td>
<td>2.00</td>
<td>EA</td>
<td>9625.00</td>
<td>19250.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>19250.00</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Transducer, L19-5</td>
<td>1.00</td>
<td>EA</td>
<td>9625.00</td>
<td>9625.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>9625.00</strong></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Transducer, P5-1</td>
<td>1.00</td>
<td>EA</td>
<td>9625.00</td>
<td>9625.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>9625.00</strong></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Sonosite PX Stand</td>
<td>2.00</td>
<td>EA</td>
<td>9240.00</td>
<td>18480.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>18480.00</strong></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Printer, B&amp;W Hybrid Graphic, SONY UP-</td>
<td>2.00</td>
<td>EA</td>
<td>1012.00</td>
<td>2024.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** **61600.00**

**Schedule Total:** **18480.00**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038613 | FujiFilm Sonosite | 22011 30th Dr SE | Bothell WA 98021-4444 | United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>X898MD</td>
<td>Vocera Communicator</td>
<td></td>
<td></td>
<td>-</td>
<td></td>
<td>2024.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Replenishment Option:** Standard

**Schedule Total**  
2024.00

8 - 1  
Sonosite Institute  
for Point-of-Care Ultrasound

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>08/04/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

**Total PO Amount**  
139854.00

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000401</td>
<td>08-04-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000001508 Fisher Scientific</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACCT# 826610-005 PO Box 404705 Atlanta GA 30384-4705 United States</td>
</tr>
</tbody>
</table>

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monika Parlov

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Thermo Scientific 96-well Sealing Mats</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>198.53</td>
<td>397.06</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 397.06

| 2 - 1    | Thermo Scientific Adhesive PCR Plate Foils |        | 1.00     | EA  | 99.59    | 99.59        | 08/04/2023 |

Schedule Total: 99.59

| 3 - 1    | Thermo Scientific Thermo-Seal HeatSealing Foil |        | 1.00     | EA  | 96.60    | 96.60        | 08/04/2023 |

Schedule Total: 96.60

| 4 - 1    | Thermo Scientific Abgene 96 Well 0.8 mLPolypropylene Deepwell Storage Plate |        | 2.00     | EA  | 249.85   | 499.70       | 08/04/2023 |

Schedule Total: 499.70

| 5 - 1    | Eppendorf Reference 2 Pipet Packs - Pick a - Pack Offe |        | 1.00     | EA  | 1124.04  | 1124.04      | 08/04/2023 |

Schedule Total: 1124.04

Authorized Signature

---

This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Eppendorf Pipette Carousel 2 Catalog</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.67</td>
<td>140.67</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>140.67</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Andwin Scientific POLYSTYRENERESERVOIR, 25 ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.07</td>
<td>194.07</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>194.07</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>: Contec PROSAT Sterile Presaturated Nonwoven Wipes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>965.98</td>
<td>965.98</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>965.98</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>167.28</td>
<td>167.28</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>167.28</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>: Bel-Art SP Scienceware Dry-KeeperDesiccator Cabinets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1943.81</td>
<td>1943.81</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1943.81</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Andwin Scientific</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.49</td>
<td>91.49</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>91.49</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Datum:** 08-04-2023

**Käufer:** Rebecca A Laduke  
**Adresse:** Fisher Scientific, ACCT# 826610-005, PO Box 404705, Atlanta GA 30384-4705, United States

**Lieferant:** UNT System Business Service Center  
**Adresse:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bestellnummer:** HS763-HS00000401

<table>
<thead>
<tr>
<th>Artikelnummer</th>
<th>Beschreibung</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO-Preis</th>
<th>Eingestellter Preis</th>
<th>Lieferdatum</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>Eppendorf Reference 2 Variable Volume, Multichannel Pipette</td>
<td>1.00</td>
<td>EA</td>
<td>843.60</td>
<td>843.60</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>13 - 1</td>
<td>Eppendorf Reference 2 Variable Volume, Multichannel Pipettes Catalog Number 05412451</td>
<td>1.00</td>
<td>EA</td>
<td>927.27</td>
<td>927.27</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>14 - 1</td>
<td>H-B Instrument Easy-Read General Purpose Liquid-In-Glass Thermometers: Total Immersion</td>
<td>8.00</td>
<td>EA</td>
<td>17.90</td>
<td>143.20</td>
<td>08/04/2023</td>
</tr>
<tr>
<td>15 - 1</td>
<td>Airclean Systems REPLACEMENT UVBULBS 4/PK</td>
<td>4.00</td>
<td>EA</td>
<td>217.77</td>
<td>871.08</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Gesamtbetrag:** 91.49

**This document is reproduced for reporting purposes only.**

**Authorized Signature**
**Purchase Order**

**Authorizing Officer:** [Signature]

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>16 - 1</td>
<td>Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>373.06</td>
<td>1119.18</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1119.18

**Total PO Amount**
9624.62
## Purchase Order

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP769-19-020819JD

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stockbeck Search LLC Services VP IA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>31110.00</td>
<td>31110.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

31110.00

**Total PO Amount**

31110.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carmen Auerbach

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>095FIS FB MAXI TIPS 1-5ML 250PK</td>
<td></td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>Standard</td>
<td>35.48</td>
<td>35.48</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 35.48

| Line-Sch 2 | 7226150 CVRSLIP PLSTC 24X50MM | | | 1.00 | PK | Standard | 68.00 | 68.00 | 08/07/2023 |

**Schedule Total** 68.00

| Line-Sch 3 | BP28184 MOLECULAR BIOLOGY GRADE ETHANO | | | 1.00 | EA | Standard | 136.71 | 136.71 | 08/07/2023 |

**Schedule Total** 136.71

**Total PO Amount** 240.19

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000415</td>
<td>08-08-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Suppliers:**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip</th>
<th>Contact Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000023731</td>
<td>Bio-Techne Sales Corporation</td>
<td>Minneapolis MN 55413</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1286

---

**Line Item Details**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Time and Materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.00</td>
<td>229.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

229.00

**Total PO Amount**

229.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Brewer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>6 $100 electronic gift cards</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>100.00</td>
<td>600.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000423</td>
<td>08-08-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Engineered Air Balance (EAB)</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>14800.00</td>
<td>14800.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

---

**Authorized Signature**

---
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3844.00</td>
<td>3844.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3844.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>PO INCREASE #1 - Add’t Service Request for Materials Testing &amp; Observation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2376.00</td>
<td>2376.00</td>
<td>08/08/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2376.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6220.00</td>
<td></td>
</tr>
</tbody>
</table>
**Authorized Signature**  

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000430</td>
<td>08-09-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1717

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EAD 8 President's Kitchen - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42938.79</td>
<td>42938.79</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
42938.79

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1262.91</td>
<td>1262.91</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
1262.91

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2761.89</td>
<td>2761.89</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
2761.89

Total PO Amount  
46963.59

---

**Authorized Signature**
**Purchase Order**

**Authorization and Details**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/FERIS
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Acepromazine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.34</td>
<td>27.34</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td>Injectable solution, 10mg/mL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>27.34</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7.18</td>
<td>35.90</td>
<td>08/10/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>35.90</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

63.24
**UNT Health Science Center**  
ENT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Schreihofer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TK88294330T Sheet</td>
<td>1.00</td>
<td>EA</td>
<td>32.93</td>
<td>32.93</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32.93

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>TK88294331T SHIPPING FEES 55RX42</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

**Total PO Amount**  
32.93

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

**Purchase Order**: HS763-HS00000462  
**Date**: 08-14-2023  
**Revision**: 1 - 2024-04-17

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kylie Kelley

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier

**Supplier**: 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

### Tax Exempt

**Line- Sch**: 1 - 1  
**Item/Description**: Service Form Request  
**Mfg ID**: 1.00  
**UOM**: EA  
**PO Price**: 500000.00  
**Extended Amt**: 500000.00  
**Due Date**: 08/14/2023

**Schedule Total**: 500000.00

**Total PO Amount**: 500000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Line-Sch | Item/Description        | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|-------------------------|--------|----------|-----|---------|--------------|-------------|--------------|----------------|----------------|
| 1 - 1    | Service Form Request    |        | 1.00     | EA  | 500000.00 | 500000.00    | 08/14/2023  |              | 500000.00      |

**Change Order - Reprint**  
**Dispatch Via Print**  

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000463</td>
<td>08-14-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
Phone/Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Quantity**  
**UOM**  
**Price**  
**Extended Amt**  
**Due Date**  

**Authorized Signature**
Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038826
City of Lawton
110 SW 4th St
Lawton OK 73501-4034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelia Scott
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Item/Description

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
NNLM3 Y3 City of Lawton

1.00
EA
25000.00
25000.00
08/14/2023

Schedule Total

25000.00

Total PO Amount

25000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>Designplex</td>
<td>1.00</td>
<td>EA</td>
<td>24805.78</td>
<td>24805.78</td>
<td>08/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78

Authorized Signature
## Purchase Order

### Suppliers and Contact Information
- **Supplier:** VLK Architects Inc
  - Address: 1320 Hemphill St Ste 400, Fort Worth TX 76104-4715, United States
- **Bill To:** UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Excise Registration Code:** 2023-1771
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Items
<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>RES Vivarium</td>
<td>1.00</td>
<td>EA</td>
<td>15506.00</td>
<td>15506.00</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Renovation - IDIQ</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Service Order -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Design Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>08/16/2023</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td>Pending Amendments</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**
- 15506.00
- 1500.00
- 0.01

**Total PO Amount:** 17006.01
## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000480</td>
<td>08-17-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

### Excise Registration Code

**Excise Registration Code:** 2023-1786

### Tax Exempt?

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Total equipment costs</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Includes cable, connectors, hardware, switches, relays,</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>terminal blocks, panels, etc., to ensure complete</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>and operational system</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>38577.97</td>
<td>38577.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td>08/17/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 38577.97

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Professional Integration services</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Includes engineering, project management, CAD, on-site</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>installation and wiring, coordination and supervision,</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>testing, checkout, owner training, etc. performed on the</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owner's premises. Also includes all fabrication</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>34440.00</td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>34440.00</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 34440.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Direct Costs -</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Includes non equipment or labor costs, such as travel</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>expenses, per diem, lift and vehicle rentals</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>352.94</td>
<td>352.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td>08/17/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 352.94

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1786

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 4 - 1    | General & Administrative --  
  Includes all G & A expenses: vehicle mileage, shipping and insurance, as applicable | 1.00 | EA | 1705.40 | 1705.40 | 08/17/2023 |

Schedule Total  
1705.40

| 5 - 1    | Room Support & Maintenance | 1.00 | EA | 3630.34 | 3630.34 | 08/17/2023 |

Schedule Total  
3630.34

**Total PO Amount**  
78706.65

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>CK0405 CELL COUNTING KIT-8</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>124.00</td>
<td>248.00</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>500 TST</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>A003E POLY-D-LYSINE 1.0</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>106.63</td>
<td>213.26</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>MG/ML 20ML</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>MFLX7595551 MSTRFLX.ADH.COATED SLIDES144PK</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>137.00</td>
<td>274.00</td>
<td>08/21/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount: 735.26**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Rebecca Clark</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UT Houston Subaward First 25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9506.27</td>
<td>9506.27</td>
<td>08/21/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9506.27</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>UT Houston Subaward After 25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151491.00</td>
<td>151491.00</td>
<td>08/21/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>151491.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>160997.27</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Excise Registration Code: 2023-1026</td>
</tr>
</tbody>
</table>

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PA5117222 PA5117222-ANTIBODY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>445.55</td>
<td>445.55</td>
<td>08/28/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>MA515133 PHOSPHO-EIF2-ALPHA MAB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>419.90</td>
<td>419.90</td>
<td>08/28/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>AF120555 PHOS JNK AFF PUR PAB 25 UG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.50</td>
<td>217.50</td>
<td>08/28/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>PA112508 ANTI-CASPASE 12</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>446.45</td>
<td>446.45</td>
<td>08/28/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>92611015 REVERT PROTEIN STAIN/WASH SOL</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>106.00</td>
<td>212.00</td>
<td>08/28/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>92668071 IRDYE 680RD GT ANTI-RB 0.5MG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>08/28/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

---

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date**
HS763-HS00000506 | 08-28-2023
**Revision**
**Payment Terms** | **Freight Terms**
30 days | Dest, prepay & add
**Ship Via**
**Buyer** | **Phone/ Email**
Roys, Jill Kathryn | 940/369-5500
Jill.Roys@untsystem.edu
**Currency**
---
**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
</tbody>
</table>

| Schedule Total | 195.00 |
| Total PO Amount | 1936.40 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Pollock Investments Inc</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 735070</td>
<td>Dallas TX 75373-5070</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**CONTENTS**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option:</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>45 Gallon gray receptacle Landfile</td>
<td>Standard</td>
<td>59937.00</td>
</tr>
<tr>
<td>2-1</td>
<td>23 gallon gray stenni stream landfill receptacle</td>
<td>Standard</td>
<td>59937.00</td>
</tr>
</tbody>
</table>

---

**AUTHORIZED SIGNATURE**

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004329 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ashley Gomez Arias | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States | | | |

### DUPLICATE

<p>| Purchase Order | Date | Dispatch Via Print |</p>
<table>
<thead>
<tr>
<th>HS763-HS000000525</th>
<th>08-31-2023</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
<td>Ship Via</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
</tbody>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu | |

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36160.00</td>
<td>36160.00</td>
<td>08/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00

---

Authorized Signature
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>15725.00</td>
<td>15725.00</td>
<td>09/01/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
15725.00

**Total PO Amount**
15725.00

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Kontaktperson:** Rebecca Laduke, Rebecca.A.laduke@untsystem.edu

**HS763-HS00000527 08-31-2023**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000073001 JPS Health Network  
**Adresse:** 1500 S Main St  
**Ort:** Fort Worth TX 76104-4917  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**United States**

### Line Item

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33682.00</td>
<td>33682.00</td>
<td>08/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
| 33682.00 |

**Total PO Amount**  
| 33682.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000054987 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| University of Texas Health Science Center at San Antonio | Attention: Kristen Cathey |
| 7703 Floyd Curl Drive | Bill To: UNT System Business Service Center |
| San Antonio TX 78229-3900 | Send Invoices to: |
| United States | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. |
| | 4200 |
| | Denton TX 76205 |
| | United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>UTHSCSA RTTC Yr 3 Amendment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37422.00</td>
<td></td>
<td>37422.00</td>
<td>08/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total 37422.00

Total PO Amount 37422.00
Supplier: 0000000795
MedStar Mobile Healthcare
2900 Alta Mere Dr
Fort Worth TX 76116
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashley Gomez Arias
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21633.00</td>
<td>21633.00</td>
<td>09/01/2023</td>
<td>21633.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 21633.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000531</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006428</td>
<td>University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Attention: Ashley Gomez Arias</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19440.00

**Total PO Amount**  
19440.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rabbit polyclonal to alpha smooth muscle actin</td>
<td>1.00 EA</td>
<td>612.00</td>
<td></td>
<td>612.00</td>
<td>612.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mouse monoclonal to Collagen III</td>
<td>1.00 EA</td>
<td>531.00</td>
<td></td>
<td>531.00</td>
<td>531.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Rabbit Monoclonal to GCDFP-15</td>
<td>1.00 EA</td>
<td>436.50</td>
<td></td>
<td>436.50</td>
<td>436.50</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Rabbit polyclonal to Collagen I</td>
<td>1.00 EA</td>
<td>630.00</td>
<td></td>
<td>630.00</td>
<td>630.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Rabbit polyclonal to Collagen V</td>
<td>1.00 EA</td>
<td>558.00</td>
<td></td>
<td>558.00</td>
<td>558.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2767.50</strong></td>
</tr>
</tbody>
</table>

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Prokai/Bryant
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>24.00</td>
<td>EA</td>
<td>50.60</td>
<td>1214.40</td>
<td>09/01/2023</td>
<td>Standard</td>
<td></td>
<td></td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 1214.40

Total PO Amount: 1214.40
# Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>607.20</td>
</tr>
</tbody>
</table>
## Purchase Order

**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

### Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention: Tikeya Calhoun  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Gift Cards - DPT 7224  
Neuro | | 1.00 | EA | 100.00 | 100.00 | 09/01/2023 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1386

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Johnson Coaching</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3850.00</td>
<td>3850.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3850.00

**Total PO Amount**  
3850.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BALB/cJ Female 12 wks</td>
<td></td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>46.80</td>
<td>1170.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>129P3/J Female 12 wks</td>
<td></td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>163.37</td>
<td>4084.25</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Box charg(s)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.00</td>
<td>67.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>264.00</td>
<td>264.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 5585.25

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026597  
**AT&T**  
**PO Box 5014**  
**Carol Stream IL 60197**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>POTS Lines</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

---

**Authorized Signature**
**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Network Cabling</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
**Purchase Order**

**SUPPLIER:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Circuits - Tex-An</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22000.00</td>
<td>22000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 22000.00

**Total PO Amount:** 22000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Biocycle Waste Pickup FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8100.00</td>
<td>8100.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8100.00

**Total PO Amount**  
8100.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rep. Touch Screen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1856.00</td>
<td>1856.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>2</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.00</td>
<td>148.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 2004.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000581</td>
<td>09-01-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

- **000000748**  
  Henry Schein Inc  
  520 S. Rock Blvd.  
  Reno NV 89502  
  United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Joanne Mize**  
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Bill To:

- **UNT System Business Service Center**  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt Information:

- **Line-Item Description**  
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Criterion N100</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.39</td>
<td>5.39</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Nitrile Exam Gloves</td>
<td></td>
<td>Medium Standard Blue</td>
<td>Non-Sterile</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>KleenSpec 590 Series</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.27</td>
<td>38.27</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Vaginal Speculum</td>
<td></td>
<td>Medium 24/Bx</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Dropper Plus POC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.93</td>
<td>37.93</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Urinalysis Dipstick</td>
<td></td>
<td>Level 1/2 Control 1 Set</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
5.39  
38.27  
37.93  
**Total Schedule Total**  
66.59  
**Total PO Amount**  
81.59
**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon Gift Cards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000592</td>
<td>09-01-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: James Caloway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2023-1784

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP - MET Fl 4 - Professional Service Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>331646.00</td>
<td>331646.00</td>
<td>09/01/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 331646.00

| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 10000.00 | 10000.00 | 09/01/2023 |

Schedule Total 10000.00

| 3 - 1 | Amendment #1 | 1.00 | EA | 7660.00 | 7660.00 | 09/01/2023 |

Schedule Total 7660.00

Total PO Amount 349306.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Line Item 1 - 1st 20 assessments:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Additional assessments @ $2750 after first 20</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
<td>55000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Schedule Total**  
55000.00

**Total PO Amount**  
61000.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2019-0166

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>480000.00</td>
<td>480000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total 480000.00

Total PO Amount 480000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000602</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940-369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035683  
BBC Entrepreneurial  
Training & Consulting  
18650 W Old US Highway 12  
Chelsea MI 48118-9645  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0606

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BBC Assessments</td>
<td>167836</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>136602.50</td>
<td>136602.50</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
136602.50

**Total PO Amount**  
136602.50

---

Authorized Signature

---
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
607.20

**Total PO Amount**  
607.20

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000604</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Terms**

- 30 days Dest, prepay & add GROUND

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034308

<table>
<thead>
<tr>
<th>Supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>AT&amp;T Mobility National Accounts</td>
</tr>
<tr>
<td>PO Box 6463</td>
</tr>
<tr>
<td>Carol Stream IL 60197-6463</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 0000034308

**Line-Sch**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T Cellular Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 50000.00

**Total PO Amount**

- 50000.00

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000605</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

- **0000012874 Cloud Ingenuity LLC**
- 4100 International Pkwy Ste 1100
- Carrollton TX 75007-1973
- United States

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- Leonor Acevedo/Cindy Dilldine

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|----------|
1 - 1 | Genesys Call Center Support |        | 1.00 | EA | 5400.00 | 5400.00 | 09/05/2023 |

**Schedule Total**

- 5400.00

**Total PO Amount**

- 5400.00

---

Authorized Signature
## Purchase Order

**Purchase Order**

- **Purchase Order Number:** HS763-HS00000615
- **Date:** 09-05-2023
- **Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
607.20

**Total PO Amount**  
607.20

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>168000.00</td>
<td>168000.00</td>
<td>09/05/2023</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount

168000.00
## Purchase Order

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000617</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Attention: Jessica Powers</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>0000014141</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Ramona Burroughs, PhD</td>
<td>5245 Concho Valley Trl</td>
</tr>
<tr>
<td>Ship To:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Jessica Powers</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>0000014141</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Ramona Burroughs, PhD</td>
<td>5245 Concho Valley Trl</td>
</tr>
<tr>
<td>Ship To:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>professional services line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39408.00</td>
<td>39408.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>39408.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>professional services line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98600.00</td>
<td>98600.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>98600.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>138008.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cornerstone Medical</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>NBOME COMAT FBS_AY23-24</td>
<td>0000003442</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12240.00</td>
<td>12240.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

12240.00

**Total PO Amount**

12240.00

---

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003442  
National Board of Osteopathic Medical Exams  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NBOME COMAT Exams_AY23-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86400.00</td>
<td>86400.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
86400.00

**Total PO Amount**  
86400.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Blanket PO, written and visual content services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials. | | | 700.00 | HR | 50.00 | 35000.00 | 09/06/2023

**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

Authorized Signature
**Purchase Order**

**Suppliers:**
- **0000016661**
- **Cooksey Communications**
- **5525 N MacArthur Blvd Ste 530**
- **Irving TX 75038-2625**
- **United States**

**Ship To:**
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

**Attention:** Julia Casados

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code:** 2023-1057

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cooksey Communication</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>94500.00</td>
<td>94500.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 94500.00 |

**Total PO Amount**

| 94500.00 |
**Purchase Order**

**Supplier:** 0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM3 Y3 Baylor University</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000654</td>
<td>09-08-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Buyer</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td>Supplier</td>
</tr>
<tr>
<td>National Board of Medical Examiners</td>
<td>0000001998</td>
</tr>
<tr>
<td>PO Box 48004</td>
<td>Ship To</td>
</tr>
<tr>
<td>Newark NJ 07101-4804</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>United States</td>
<td>Attention</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
<tr>
<td>United States</td>
<td>Tax Exempt?</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Tax Exempt ID: National Board of Medical Examiners</td>
</tr>
<tr>
<td>AY23-24</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>CBSE_NBME</td>
<td>Quantity</td>
</tr>
<tr>
<td>1.00</td>
<td>UOM</td>
</tr>
<tr>
<td>EA</td>
<td>PO Price</td>
</tr>
<tr>
<td>13983.00</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>13983.00</td>
<td>Due Date</td>
</tr>
<tr>
<td>09/08/2023</td>
<td>Schedule Total</td>
</tr>
<tr>
<td>13983.00</td>
<td>Total PO Amount</td>
</tr>
<tr>
<td>13983.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000001998
National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>National Board of Medical Examiners</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 48004, Newark NJ 07101-4804</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>National Board of Medical Examiners</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 48004, Newark NJ 07101-4804</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AY23-24 Health Systems Science_NBME</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

12000.00

**Total PO Amount**

12000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AY23-24 COMSAE Phase 2</td>
<td>1.00</td>
<td>EA</td>
<td>14300.00</td>
<td>14300.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

14300.00

**Total PO Amount**

14300.00

**Supplier:** 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000657</td>
<td>09-08-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AY23-24 COMSAE Phase 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14300.00</td>
<td>14300.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000684</td>
<td>09-11-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Schaefer - CON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>514100.00</td>
<td>514100.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
514100.00

**Total PO Amount**  
514100.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000685</td>
<td>09-11-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Supplier</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>0000026802 RLS (USA) Inc</td>
</tr>
<tr>
<td>7920 Elmbrook Dr #116 Dallas TX 75247 United States</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total

| Total PO Amount | 30000.00 |

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000692</td>
<td>09-11-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT</td>
<td>LiHa, RoMa, Te Shake x2 serial number 506000003</td>
<td>1.00</td>
<td>EA</td>
<td>24767.00</td>
<td>24767.00</td>
<td>09/11/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>24767.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT</td>
<td>LiHa, RoMa, Te Shake x2</td>
<td>1.00</td>
<td>EA</td>
<td>26005.00</td>
<td>26005.00</td>
<td>09/11/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>26005.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11566.72</td>
<td>11566.72</td>
<td>09/11/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>11566.72</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14147.70</td>
<td>14147.70</td>
<td>09/11/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>14147.70</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Tax ExemptID:**

**Tax Exempt?**

**Replenishment Option:** Standard

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Monika Parlov</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | |
| Line Sch | Item/Description |
| Mfg ID | Quantity |
| UOM | PO Price |
| Extended Amt | Due Date |
| Total PO Amount | 76486.42 |

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000692</td>
<td>09-11-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total 607.20

Total PO Amount 607.20

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Prokai/Bryant
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**Authorized Signature**

---

### Purchase Order Details

- **Purchase Order Number**: HS763-HS00000694
- **Purchase Order Date**: 09-11-2023
- **Shipment Date**: 09-11-2023
- **Freight Terms**: Dest, prepay & add, GROUND
- **Currency**: $

### Supplier Information

- **Supplier**: 0000018837 Southwest Networks Inc
- **Supplier Address**: 1111 W Carrier Pkwy Ste 400, Grand Prairie TX 75050, United States

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices To**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention

- **Attention**: Richard Webb

### Tax Exempt

- **Tax Exempt**: Standard
- **Tax Exempt ID**: [Replenishment Option: Standard]

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC CCAP Space Utilization - WAP Project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1997.36</td>
<td>1997.36</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 1997.36

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 0.01

**Total PO Amount**: 1997.37

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# CD3D04 Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1590.00</td>
<td>1590.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1590.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

#### Supplier:
**Supplier:** 0000038079
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
RAGHU/BROOKS

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
- Yes

#### Tax Exempt ID:
- Replenishment Option: Standard

#### Line Number | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Xylene 1 Gallon | | 1.00 | EA | 20.85 | 20.85 | 09/12/2023 |
2 | Alcohol Methanol 1 Gallon (HAZ) | | 1.00 | EA | 15.00 | 15.00 | 09/12/2023 |
3 | Coverglass 24x30 #1 | | 1.00 | CS | 32.93 | 32.93 | 09/12/2023 |
4 | Coverglass, 24x40 #1 | | 1.00 | CS | 22.66 | 22.66 | 09/12/2023 |
5 | Coverglass 22x50 #1 | | 1.00 | CS | 24.00 | 24.00 | 09/12/2023 |
6 | Gloves, exam, Nitrile, PF, Large | | 1.00 | EA | 7.50 | 7.50 | 09/12/2023 |
7 | Gloves, exam, | | 1.00 | EA | 7.50 | 7.50 | 09/12/2023 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000038079 Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Nitrile, PF, Medium</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tube Centrifuge 15mL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PP Blue Sterile</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Attached Screw Cap, Printed Graduations</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Tube Centrifuge 15mL</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>95.00</td>
<td>95.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td>PP Blue Sterile</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Attached Screw Cap, Printed Graduations</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tube Centrifuge 15mL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PP Blue Sterile</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Attached Screw Cap, Printed Graduations</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Syringe only, Luer-Lok, 1mL</td>
<td>3.00</td>
<td>3.00</td>
<td>EA</td>
<td>60.00</td>
<td>180.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td>Microtome Blade, LP, Ultra MX35</td>
<td>1.00</td>
<td>1.00</td>
<td>PK</td>
<td>125.00</td>
<td>125.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td>Hematoxylin Harris Modif. Stain 32oz Contains Acetic Acid Mercury free</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td>Sterilization Wrap, Regular, 24x24  125/bg, 2 bg/cs</td>
<td>1.00</td>
<td>1.00</td>
<td>CS</td>
<td>135.00</td>
<td>135.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7.50  
95.00  
180.00  
125.00  
45.00  
135.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: RAGHU/BROOKS

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Number | Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
13 | Pad Absorbant Heavy Roll 16x10 2 RL/CS | 1.00 | CS | 151.00 | 151.00 | 09/12/2023

**Schedule Total**: 151.00

14 | Needle, Hypo, 30gx1/2", 100/box | 10.00 | EA | 9.00 | 90.00 | 09/12/2023

**Schedule Total**: 90.00

15 | Eosin Y Stain Solution, IL, Nexgen | 1.00 | EA | 26.00 | 26.00 | 09/12/2023

**Schedule Total**: 26.00

16 | Microtome Blade, High Profile 50 per box | 1.00 | EA | 70.00 | 70.00 | 09/12/2023

**Schedule Total**: 70.00

17 | Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx | 1.00 | CS | 75.00 | 75.00 | 09/12/2023

**Schedule Total**: 75.00

18 | Needle, Hype, 33Gx | 3.00 | EA | 60.00 | 180.00 | 09/12/2023

---

**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000038079 | Mercedes Scientific  
| Address: 12210 Rangeland Pkwy  
| Lakewood Ranch FL 34211-9512  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
RAGHU/BROOKS

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1/2&quot;, Regular Bevel</td>
<td>100/box</td>
<td>180.00</td>
<td>1302.44</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

**Total PO Amount:** 1302.44
UNSYSTEM

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000715</td>
<td>09-01-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000037140
CoDesigned Collaborative LTD
14 Artisan Ct
Durango CO 81301-4557
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1343

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kate Covey Additional</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18000.00</td>
<td>18000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total

18000.00

Total PO Amount

18000.00

Authorized Signature
<p>| Supplier: 0000026889 RamSoft USA Inc 9480 Utica Ave Ste 611 Rancho Cucamonga CA 91730 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sandra Boyd |</p>
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IC FY24 Ramsoft</td>
<td>21457.20</td>
<td>1.00</td>
<td>EA</td>
<td>21457.20</td>
<td>09/12/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total | 21457.20 |

Total PO Amount | 21457.20 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Purchase Order Number**: HS763-HS00000722  
- **Date**: 09-12-2023  
- **Revision**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**: 0000034849  
**Essential Physics Inc**  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sandra Boyd

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IC FY24 Essential Physics Inc. Physicist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9600.00</td>
<td>9600.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IC FY24 Essential Physics RSO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00000723  
09-12-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clifford Generator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15306.00</td>
<td>15306.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

15306.00

**Total PO Amount**

15306.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blackwire 5220, C520, USB-A</td>
<td></td>
<td>188.00</td>
<td>EA</td>
<td>82.68</td>
<td>15543.84</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Blackwire 5210, C5210, USBA</td>
<td></td>
<td>188.00</td>
<td>EA</td>
<td>75.15</td>
<td>14128.20</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td>SVC</td>
<td>250.00</td>
<td></td>
<td>1.00</td>
<td>250.00</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Poly CCX 350 BMP MS POE-E</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11680.00</td>
<td>11680.00</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Poly CCX 500 BMP MS POE-E</td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>370.99</td>
<td>11871.68</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 53473.72
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000733</td>
<td>09-13-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031989

Spok, Inc.
5911 Kingstowne Village
Pkwy
6th Floor
Alexandria VA 22315-4644
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/Cindy Dilldine
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pager Services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>340.00</td>
<td>340.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

340.00

**Total PO Amount**

340.00
**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>24/7 - Invoice 7217</td>
<td>1.00</td>
<td>EA</td>
<td>14408.60</td>
<td>14408.60</td>
<td>09/13/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

14408.60

**Total PO Amount**

14408.60
**Supplier:** 0000011748  
Cumulus Media Inc dba  
KTCK-AM  
3090 Nowitzki Way  
Dallas TX 75219-7640  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2023-1237

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cumulus Media  - FY 24</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>79950.00</td>
<td>79950.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 79950.00

**Total PO Amount** 79950.00

---

**Authorized Signature**
CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000764</td>
<td>09-13-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1830

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Creative Circle - Web Content - Krista Zuber</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98400.00</td>
<td>98400.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 98400.00

Total PO Amount 98400.00

Authorized Signature
## Purchase Order

**UNT System Business Service Center**

Denton TX 76205
United States

---

**SUPPLIER:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Julia Casados

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clear Channel - FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>81721.98</td>
<td>81721.98</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
81721.98

**Total PO Amount**  
81721.98

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z15T0005G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1512.05</td>
<td>1512.05</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td>CTO MACBOOK AIR 13IN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>M2 10C GPU16GB 512GB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>35W SPACE GRY NON</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CANCEL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: **1512.05**

| 2 - 1    | SEY62LL/A        |        | 1.00     | EA  | 169.39   | 169.39        | 09/13/2023     |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | | | | | | |

**Schedule Total**: **169.39**

**Total PO Amount**: **1681.44**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000768</td>
<td>09-18-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

| Supplier: 0000006604 | AMAZON COM INC | 1550 S 48th St | Grand Forks ND 58201 | United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon egift cards</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>50.00</td>
<td>200.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Processing Fee</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>3.95</td>
<td>0.00</td>
<td>CANCEL</td>
</tr>
</tbody>
</table>

| Schedule Total | 200.00 |
| Schedule Total | 0.00   |

**Total PO Amount | 200.00**

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0005

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CBH Planter - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>115728.84</td>
<td>115728.84</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>115728.84</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3403.79</td>
<td>3403.79</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3403.79</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>39580.64</td>
<td>39580.64</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>39580.64</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 158713.27

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Global Total</td>
<td></td>
<td>4.00 EA</td>
<td></td>
<td>924.93</td>
<td>3699.72</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td>OfficeGC36301~~~</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>~GPM5-GPM5-TOR~~</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><del>GPM5-GPM5</del>TOR~FAC-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>COGWH-WHM-NM-NBS-NBS<del>NB</del>STDCALIDON, 23.5&quot; w x 26.5&quot;d x 34.5&quot;h, Wood Guest Single Seat, Open Arms,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 3699.72

| 2 - 1    | Global Total     |                       | 2.00 EA   |     | 1065.54  | 2131.08      | 09/14/2023 |
|          | OfficeGC36308~~~|                      |           |     |          |              |          |
|          | ~GPM5-GPM5-TOR~WHM- |                   |           |     |          |              |          |
|          | NMB-NBS-NBS-NBM-NPM- |                  |           |     |          |              |          |
|          | ~STDCALIDON, 27.5"w x 29.5"d x 33.5"h, Wood Lounge Single Seat, Closed | | | | |

Schedule Total: 2131.08

| 3 - 1    | Global Total     |                       | 1.00 EA   |     | 276.06   | 276.06       | 09/14/2023 |
|          | OfficeA48R~~~ATOP- |                      |           |     |          |              |          |
|          | CMB-3M——STD48"d x 48"w x 1-1/2"h, Round Top Only, For use w/four monoposts, ADAPTABILITIES:(STD) Thermally Fused | | | | |

Schedule Total: 276.06

| 4 - 1    | OFS BrandsCB-T-- |                      | 1.00 EA   |     | 895.02   | 895.02       | 09/14/2023 |
|          | MBMMeeting Room  |                      |           |     |          |              |          |
|          | 36x36x28.75 Queen Anne Base | | | | |

Schedule Total: 895.02

This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>install labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
<td>925.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
925.00  

**Total PO Amount**  
7926.88
# Purchase Order

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ensolum Elevator Materials Testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3029.20</td>
<td>3029.20</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3029.20

**Total PO Amount**  
3029.20
### Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000782</td>
<td>09-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gas spring; 2 pieces</td>
<td>000009361</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.20</td>
<td>111.20</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 111.20 |

| 2        | Freight | | 1.00 | EA | 20.00 | 20.00 | 09/14/2023 |

**Schedule Total**

| 20.00 |

**Total PO Amount**

| 131.20 |

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000001652 |  
| Davis Medical Office Services | 8311 Thornridge Dr  
| North Richland Hills TX | 76182  
| United States |

| THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY. |  
| Attention: Jessica Powers |  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td>1</td>
<td>0000001652</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8500.00</td>
<td></td>
<td>8500.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total 8500.00

Total PO Amount 8500.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000787</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td></td>
</tr>
<tr>
<td>0000017568</td>
<td>Close Coaching &amp; Consulting LLC</td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Joanna Baksh</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Lieto Coaching_Sep 2023</td>
</tr>
</tbody>
</table>

Schedule Total: 3600.00

Total PO Amount: 3600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0002

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tremonti FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.04</td>
<td>65000.04</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total 65000.04

Total PO Amount 65000.04
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Carl Zeiss Microscopy LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>One North Broadway Ste 1501 White Plains NY 10601 United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0007

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zeiss Service Contract 9/2023-9/2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>49835.57</td>
<td>49835.57</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

49835.57

**Total PO Amount**

49835.57
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000793</td>
<td>09-15-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2017-0753

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LYFT FY24 - Healthy Start</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/15/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

15000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
2000.00

**Total PO Amount**
2000.00

---

**Tax Exempt?**

---

**Authorized Signature**

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 5000.00

Total PO Amount | 5000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032602 March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States |
|---|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver 85' boom lift for install of metal panel on CBH</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

| 2 - 1 | Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM | | | 1.00 | EA | 1375.00 | 1375.00 | 09/15/2023 |

**Schedule Total**  
1375.00

| 3 - 1 | labor to install panel on CBH building | | | 1.00 | EA | 2750.00 | 2750.00 | 09/15/2023 |

**Schedule Total**  
2750.00

**Total PO Amount**  
5325.00

---

**Authorized Signature**

# Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000814</td>
<td>09-18-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 000002430 McKesson Medical Surgical Inc</td>
<td>PO Box 936279 Atlanta GA 31193-3027 United States</td>
</tr>
<tr>
<td>Attention: Jessica Powers</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

15000.00

**Total PO Amount**

15000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Geriatrics Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>Line-Sch Sch</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180000.00</td>
<td>180000.00</td>
<td>09/18/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

15000.00

**Total PO Amount**

15000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Engineered Air Balance (EAB)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14800.00</td>
<td>14800.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000024299  
Siemens Medical Solutions  
USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IC FY24 Siemens Medical Solutions MRI</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240563.55</td>
<td>240563.55</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 240563.55 |

**Total PO Amount**

| Total PO Amount | 240563.55 |

---

**Authorized Signature**

---
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KAPA UDI Adapters Kit 15uM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2374.00</td>
<td>2374.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2374.00</td>
</tr>
<tr>
<td>2</td>
<td>KAPA UDI Adapters 15uM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>3</td>
<td>KAPA Adapter Dilution Buffer 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>4</td>
<td>KAPA Adapter Dilution Buffer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>182.00</td>
<td>182.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>182.00</td>
</tr>
<tr>
<td>5</td>
<td>KAPA HyperPure Beads Kit (30ml)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>450.00</td>
</tr>
<tr>
<td>6</td>
<td>Shipping/Processing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.11</td>
<td>74.11</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>74.11</td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Roche Diagnostics Corporation**  
9115 Hague Rd  
Indianapolis IN 46256  
United States

---

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**  
3080.11

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000824</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplie:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Thermo Fisher Service Authorization Form</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6547.00</td>
<td>6547.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6547.00

**Total PO Amount**  
6547.00

---

Authorized Signature
**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000825</td>
<td>09-18-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000037281
Scrip-Safe Holdings LLC
136 Commerce Dr
Loveland OH 45140-7726
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printing Diplomas</td>
<td>115.00</td>
<td>EA</td>
<td>8.50</td>
<td>977.50</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Postage</td>
<td>115.00</td>
<td>EA</td>
<td>4.20</td>
<td>483.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

1460.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Priority Care Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
<td>23000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

| Line-Sch | Item/Description       | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|------------------------|------------|-----------------------|----------|-----|----------|--------------|------------|---------------|----------------|-----------------|
| 1 – 1    | Service Form Request   |            |                       | 1.00     | EA  | 15000.00 | 15000.00     | 09/18/2023 | 15000.00      | 15000.00        |

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024299
Siemens Medical Solutions
USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IC FY24 Siemens PET</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>498706.80</td>
<td>498706.80</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  498706.80

**Total PO Amount**  498706.80

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Course Evaluation Software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15206.00</td>
<td>15206.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15206.00

**Total PO Amount**  
15206.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0031

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Close Coaching &amp; Consulting</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 3600.00 |

**Total PO Amount**

| Total PO Amount | 3600.00 |
## Purchase Order

**Supplier:** United Way Tarrant County  
**Address:** 1500 N Main St Ste 200  
**City, State ZIP:** Fort Worth TX 76164-0448  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City, State ZIP:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?  
- **Tax Exempt ID:**  
- **Mfg ID:**

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14803.00</td>
<td>14803.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14803.00

**Total PO Amount**  
14803.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000852</td>
<td>09-20-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000012811 Valentine Hogan</th>
</tr>
</thead>
<tbody>
<tr>
<td>2311 Ivycrest Ct</td>
</tr>
<tr>
<td>Sugar Land TX 77479-8816</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Kori Wilson</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HS - V. Hogan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>5000.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>5000.00</th>
</tr>
</thead>
</table>

Authorized Signature
## Purchase Order

**Supplier:** 000003731  
Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8 1/2&quot; x 14&quot; White Copier Paper - PALLET DROP Pricing</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>61.90</td>
<td>185.70</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>185.70</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>11&quot; X 17&quot; White Copier Paper - PALLET DROP Pricing</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>48.60</td>
<td>194.40</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>194.40</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>8 1/2&quot; X 11&quot; White Copier Paper - PALLET DROP Pricing</td>
<td></td>
<td>480.00</td>
<td>EA</td>
<td>43.80</td>
<td>21024.00</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>21024.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
21404.10
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS000000855</td>
<td>09-20-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information

- **Supplier**: 0000001881  
  Sequel Data Systems Inc  
  11824 Jollyville Rd 400  
  Austin TX 78759-0000  
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Leonor Acevedo

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt**: Yes

### Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110186.00</td>
<td>110186.00</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

### Total PO Amount

- **Total PO Amount**: 110186.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000009474  Hercules Achievement Inc. dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Excise Registration Code: 202-0072

### Tax Exempt?  Tax Exempt ID:  Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Commencement Regalia</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110000.00</td>
<td>110000.00</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 110000.00

**Total PO Amount** 110000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Melissa Henson</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Replenishment Option</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WBP // ABBA FY23 INVOICE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4860.00</td>
<td>4860.00</td>
<td>Standard</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4860.00

**Total PO Amount**  
4860.00

---

Authorized Signature
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019511
ABBA Cremation and Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>WBP // ABBA FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
35000.00

**Total PO Amount**
35000.00
CHANGE ORDER - REPRINT

Purchase Order Date Revision
HS763-HS00000874 09-20-2023 2 - 2024-04-17

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Currency

Supplier: 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AllofE_AY24 Monthly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22200.00</td>
<td>22200.00</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total        22200.00

Total PO Amount       22200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

# Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36000.00</td>
<td>36000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025620  
Ramic Fort Worth, LLC  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000887</td>
<td>09-21-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Attention: Sandra Boyd | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IC FY24 RAMIC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1677500.00</td>
<td>1677500.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1677500.00

**Total PO Amount**: 1677500.00

---

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000889</td>
<td>09-21-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Laduke, Rebecca A

### Phone/ Email

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier

- 0000002430
- McKesson Medical Surgical Inc
- PO Box 936279
- Atlanta GA 31193-3027
- United States

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Family Medicine Supply</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210000.00</td>
<td>210000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 210000.00

**Total PO Amount:** 210000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Excise Registration Code:** 2023-1029

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>medical supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>60000.00</td>
<td>60000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
60000.00

---

**Total PO Amount**  
60000.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000891</td>
<td>09-21-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**UNHSC**

**UNT System Business Service Center**

**Denton, TX 76205**

**United States**

---

**Supplier:** 000031787
**Wilson Bauhaus Interiors LLC**
**PO Box 95530**
**Grapevine, TX 76099-9734**
**United States**

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton, TX 76205**
**United States**

**Excise Registration Code:** 2023-1326

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>REPLACE PO 168985 – Quote 3773 – ALL ITEMS UNDER $5,000 EA – DELIVERED &amp; INSTALLED DIRECTLY ON-SITE – Group SY-01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4684.20</td>
<td>4684.20</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>REPLACE PO 168985 – Quote 3773 – ALL ITEMS UNDER $5,000 EA – DELIVERED &amp; INSTALLED DIRECTLY ON-SITE – Group SY-02</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69363.94</td>
<td>69363.94</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>REPLACE PO 168985 – Quote 3773 – ALL ITEMS UNDER $5,000 EA – DELIVERED &amp; INSTALLED DIRECTLY ON-SITE – Group SY-03</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18054.62</td>
<td>18054.62</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>REPLACE PO 168985 – Quote 3773 – ALL ITEMS UNDER $5,000 EA – DELIVERED &amp; INSTALLED DIRECTLY ON-SITE – Group SY-04</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14836.21</td>
<td>14836.21</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total:**

- 4684.20
- 69363.94
- 18054.62
- 14836.21

---

**Authorized Signature**

---

---
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>REPLACE PO 168985 - Quote 3773 - Line 108 - A1 Steel GD2TRT4296-S SDW C1-DA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>6177.82</td>
<td>6177.82</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6177.82</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group SY-05</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>246641.49</td>
<td>246641.49</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>246641.49</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group T.03</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1794.54</td>
<td>1794.54</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1794.54</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group T.03A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>13392.48</td>
<td>13392.48</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13392.48</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Display Via Print**

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
<th>HS763-HS00000893 09-21-2023</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group T.03B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1551.66</td>
<td>1551.66</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1551.66

| 10       | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.05 | | 1.00 | EA | Standard | 3622.44 | 3622.44 | 09/21/2023 |

**Schedule Total** 3622.44

| 11       | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.06 | | 1.00 | EA | Standard | 6752.80 | 6752.80 | 09/21/2023 |

**Schedule Total** 6752.80

| 12       | REPLACE PO 168985 - Quote 3773 - Group T. 06 - AllSteel GD2TRT4284-S-SDW-C1-DA | | 1.00 | EA | Standard | 5907.42 | 5907.42 | 09/21/2023 |

**Schedule Total** 5907.42

**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Duplikat**  
**Datum:** 09-21-2023  
**Revision:**

**Spendenbedingungen**  
**Förderbedingungen:**  
**Trafo:**

**Kauf:** Morales, Gabriel Adrian  
**Telefon / Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Lieferant:** Wilson Bauhaus Interiors LLC  
**Adresse:** PO Box 95530  
**Adresse:** Grapevine TX 76099-9734  
**Adresse:** United States

**Excise Registration Code:** 2023-1326

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER 55,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group Individual Items</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161010.58</td>
<td>161010.58</td>
<td>09/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>161010.58</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3000.00</td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - Project Management Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1200.00</td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22113.15</td>
<td>22113.15</td>
<td>09/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22113.15</td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>REPLACE PO 168985 - Quote 3773 - Line 31 - Allsteel GS6DCMT-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5143.74</td>
<td>5143.74</td>
<td>09/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Wilson Bauhaus Interiors LLC</th>
<th>PO Box 95530</th>
<th>Grapevine TX 76099-9734</th>
<th>United States</th>
</tr>
</thead>
</table>

**Excise Registration Code:** 2023-1326

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>72-S</td>
<td>Gun Desk</td>
<td>72SS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>PO INCREASE #1 - TRIP FEE FOR 12 TABLES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>452.00</td>
<td>452.00</td>
<td>09/21/2023</td>
<td>452.00</td>
</tr>
</tbody>
</table>

**Schedule Total:** 5143.74

**Total PO Amount:** 585699.09

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/PATEL  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0000896</td>
<td>09-21-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Tax Exempt?

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>Service Form Request</th>
<th>1.00</th>
<th>EA</th>
<th>21705.00</th>
<th>21705.00</th>
<th>09/21/2023</th>
</tr>
</thead>
</table>

**Schedule Total**  
21705.00

**Total PO Amount**  
21705.00
## Purchase Order

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001558  
West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125745.00</td>
<td>125745.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125745.00

**Total PO Amount**  
125745.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description     | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price  | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|----------------------|-----------------------|----------|-----|-----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Covington_Greywheel_2 | 023_30k               | 1.00     | EA  | 30000.00  | 30000.00     | 09/21/2023   |               | 30000.00       |

**Replenishment Option:** Standard

**Payment Terms:**  
**Freight Terms:**  
**Ship Via:**  
30 days  
Dest, prepay & add  
GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

**Currency**
## Purchase Order

### Supplier:
0000018492
Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Jessica Powers

### Buyer:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Payment Terms:
30 days
Dest., prepay & add

### Freight Terms:
Dest., prepay & add

### Ship Via:
GROUND

### Currency:

### Tax Exempt:

### Tax Exempt ID:

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176796.00</td>
<td>176796.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
176796.00

### Total PO Amount
176796.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000912</td>
<td>09-22-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036052  
Earl, James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0035

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Earl, James</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
## Purchase Order

**SUPPLIER:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**BUYER:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.laduke@untsystem.edu

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Wei Zhang

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
<td>10.00</td>
<td>EA</td>
<td>61.43</td>
<td>614.30</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>614.30</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Crates</td>
<td>2.00</td>
<td>EA</td>
<td>16.75</td>
<td>33.50</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>33.50</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>132.00</td>
<td>132.00</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>132.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 779.80

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0087

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
<td>1.00</td>
<td>EA</td>
<td>1570.00</td>
<td>1570.00</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>1570.00</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>50.40</td>
<td>50.40</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>50.40</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>0.01</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1620.41

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PROX1 Polyclonal Antibody</td>
<td>1.00</td>
<td>EA</td>
<td>362.00</td>
<td>362.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
362.00

**Total PO Amount**  
362.00
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1038000.00</td>
<td>1038000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1038000.00

**Total PO Amount**  
1038000.00

---

**Supplier:** 0000029454  
**Envera Health**  
**10307 W Broad St # 283**  
**Glen Allen VA 23060-6716**  
**United States**

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Schaefer – Brand Awareness</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675000.00</td>
<td>675000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
675000.00

**Total PO Amount**  
675000.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Perrone_9-13-2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supply Registration Code:** 2024-0052

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>334534.47</td>
<td>334534.47</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
334534.47

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>9839.25</td>
<td>9839.25</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9839.25

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
344373.73
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>McKesson Pediatric Supply</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300000.00</td>
<td>300000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total 300000.00

Total PO Amount 300000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034308 AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States |
| Ship To: Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Library Hotspots Open PO FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13325.40</td>
<td>13325.40</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
13325.40

Total PO Amount  
13325.40

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00000941</td>
<td>09-25-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000063654</th>
<th>Canon Financial Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Library</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY2024 Blanket PO-Printer Leases</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16241.52</td>
<td>16241.52</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 16241.52

**Total PO Amount** 16241.52
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Brinks Inc 23-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10200.00</td>
<td>10200.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

---

**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Educational Computer System Inc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.04</td>
<td>20000.04</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

20000.04

**Total PO Amount**

20000.04

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kasey Anderson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>EAB Professional Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>598455.00</td>
<td>598455.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2020-0989

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SW Elevator Repair #26</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3605.00</td>
<td>3605.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>
**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000037265  
Barbara Aranda-Naranjo  
8401 N New Braunfels Ave  
Apt 101  
San Antonio TX 78209-1110  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0013

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Services Aranda  
Naranjo PSA Fall 2023 | 1.00  
EA | 50000.00 | 50000.00 | 09/26/2023 | Schedule Total | 50000.00 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 2 - 1    | Travel Aranda Naranjo  
PSA Fall 2023 | 1.00  
EA | 20000.00 | 20000.00 | 09/26/2023 | Schedule Total | 20000.00 |

**Total PO Amount**  
70000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000962</td>
<td>09-26-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashley Gomez Arias

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0084

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bovine Serum Albumin Solution, 20mg/ml, 5ML</td>
<td>2.00</td>
<td>EA</td>
<td>110.50</td>
<td>221.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>221.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs</td>
<td>1.00</td>
<td>EA</td>
<td>175.72</td>
<td>175.72</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>175.72</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>16.43</td>
<td>16.43</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>16.43</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 413.15
# Purchase Order

## DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-000000966</td>
<td>09-27-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier:

0000002155
SPBS Inc
4431 Long Prairie Road
Suite 100
Flower Mound, TX TX 75028
United States

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

Jessica Powers

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

No

## Tax Exempt ID:

No

## Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/27/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

## Schedule Total

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6000.00</td>
</tr>
</tbody>
</table>

## Total PO Amount

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6000.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6240.00</td>
<td>6240.00</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6240.00

**Total PO Amount**  
6240.00

---

Authorized Signature
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** NIRUPAMA  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SH30261.01</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.82</td>
<td>71.64</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td>DMEM/F12 WITH NA PYR 500ML</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
71.64

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>HY1040425MG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.50</td>
<td>157.50</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td>VORASIDENIB SMG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
157.50

**Total PO Amount**  
229.14
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00000986</td>
<td>09-27-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt Option:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USmart Ultrasound</td>
<td>part 10-3258</td>
<td>1.00</td>
<td>EA</td>
<td>43837.00</td>
<td>43837.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>43837.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>375.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
44212.00

---

**Authorized Signature**
**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000039290
celprogen
celprogen, 3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Sarah Nicholas
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Blue Ice Cold Pack for Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>09/28/2023</td>
<td>8.00</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Shipping FedEx acct: 524186780</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
<td>0.00</td>
</tr>
</tbody>
</table>

## Total PO Amount
1020.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Nelnet 23-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21600.00</td>
<td>21600.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

21600.00

**Total PO Amount**

21600.00
Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Order Date
HS763-HS00001016 09-28-2023

Supplier:
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Payment Terms
30 days

Freight Terms
Dest, prepay & add GROUND

Ship Via

Buyer Phone/ Email

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Gift Card - Mental Health Workshop

1.00 EA 100.00 100.00 09/28/2023

Schedule Total 100.00

Total PO Amount 100.00

Provider:
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | Wilson Bauhaus Interiors LLC  
GG PO Box 95530  
Grapevine TX 76099-9734  
United States |
|---|---|
| Ship To | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

| Attention | Patricia Dossey  
Bill To | UNT System Business Service Center  
Send Invoices to invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Three-Piece Treatment Table</td>
<td>41.00</td>
<td>EA</td>
<td>1950.58</td>
<td>79973.78</td>
<td>09/28/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Kewaunee Laboratory Table</td>
<td>8.00</td>
<td>EA</td>
<td>7315.34</td>
<td>58522.72</td>
<td>09/28/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Delivery &amp; Installation</td>
<td>1.00</td>
<td>EA</td>
<td>4684.79</td>
<td>4684.79</td>
<td>09/28/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>labor and delivery</td>
<td>1.00</td>
<td>EA</td>
<td>3388.00</td>
<td>3388.00</td>
<td>03/26/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
146569.29

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

## UNT Health Science Center

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

## Supplier:

0000030346
LaTasha Hinson
3540 E Broad St Ste 120
PMB 111
Mansfield TX 76063-5633
United States

## Item/Description

1 | HS Hinson 9/1/23-3/31/24

## Quantity | UOM | PO Price | Extended Amt |
---|---|---|---|
1.00 | EA | 5000.00 | 5000.00 |

**Due Date:** 09/29/2023

---

**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Supplier:** 0000030346
LaTasha Hinson
3540 E Broad St Ste 120
PMB 111
Mansfield TX 76063-5633
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001025</td>
<td>09-29-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000028197</td>
<td>Univ of Texas Health Sci Ctr/San Antonio</td>
</tr>
<tr>
<td>7703 Floyd Curl Dr Mail Code 7730</td>
<td>San Antonio TX 78229</td>
</tr>
<tr>
<td>United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Tax Exempt? Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>UTHSCSA_RF00197_2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**Purchase Order No:** HS763-HS00001026  
**Date:** 09-29-2023

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001026</td>
<td>09-29-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Term</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

- **Supplier:** 000001646 University of Texas Southwestern Medical Office of Contracts Management 5323 Harry Hines Blvd Dallas TX 75390 United States

### Attention

- **Attention:** DR. XIANGRONG SHI

### Bill To

- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt

- **Tax Exempt?** Standard
- **Tax Exempt ID:** 21382.14

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21382.14</td>
<td>21382.14</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21382.14

**Total PO Amount**  
21382.14

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001027</td>
<td>09-29-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000001646

University of Texas Southwestern Medical Office of Contracts Management

5323 Harry Hines Blvd

Dallas TX 75390

United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29444.00</td>
<td>29444.00</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

29444.00

**Total PO Amount**

29444.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035419
Lori Millner
63 Abbey Woods Ln
Dallas TX 75248-7900
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kimberly Williams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Accreditation Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068486
JPS Health Network
Inpatient Pharmacy Admin
Basement Level
1500 S Main
Fort Worth TX 76014
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flue vaccine - syringes</td>
<td></td>
<td>150.00</td>
<td>EA</td>
<td>17.39</td>
<td>2608.50</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 2608.50

| 2 - 1    | Fluarix - NDC 58160-0909-52 |        | 150.00   | EA  | 0.00     | 0.00         | 10/02/2023|

**Schedule Total** 0.00

**Total PO Amount** 2608.50

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062659
Regents of the UC San Diego
Office of Post Award Fin Services
9500 Gilman Dr MC 0009
LaJolla CA 92093-0954
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Tori Como
Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 1606461.57 1606461.57 10/02/2023

Schedule Total 1606461.57

Total PO Amount 1606461.57

Authorized Signature
# Purchase Order

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Anton Paar Emmitte</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2036.80</td>
<td>2036.80</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
2036.80

**Total PO Amount**
2036.80

---

**Authorized Signature**
# Purchase Order

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001046</td>
<td>10-03-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier: 0000001887

Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: DR MICHAEL GATCH

## Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard</td>
</tr>
</tbody>
</table>

## Line-Sch Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | 1 | Hsd:ND4 25-30 gramsAPPROX 2 MONTHS | 30.00 | EA | 13.35 | 400.50 | 10/03/2023 |

**Schedule Total**  400.50

| 2 | 1 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | 1.00 | EA | 27.50 | 27.50 | 10/03/2023 |

**Schedule Total**  27.50

| 3 | 1 | Per Box Freight | 1.00 | EA | 35.50 | 35.50 | 10/03/2023 |

**Schedule Total**  35.50

**Total PO Amount**  463.50

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Purchase Order Number**: HS763-HS00001050  
- **Date**: 10-03-2023  
- **Revision**

## Payment Terms
- 30 days

## Freight Terms
- Dest, prepay & add

## Ship Via
- GROUND

## Buyer
- Roys, Jill Kathryn  
- Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

## Supplier
- 0000035456  
- Storbeck Search of the Diversified Search  
- 1400 N Providence Rd Ste 3500  
- Media PA 19063-2064  
- United States

## Address:
- Attention: Jacqueline Arellano  
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

**Excise Registration Code**: 2022-0516

## Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>COS Storbeck</td>
<td>40269</td>
<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
<td>37500.00</td>
<td>10/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 37500.00

**Total PO Amount**: 37500.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001051</td>
<td>10-03-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>VP Marcomm Storbeck</td>
<td>40253</td>
<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
<td>37500.00</td>
<td>10/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001058</td>
<td>10-03-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004862 Headhunter Systems Ltd
1 The Green
London MDDSX E4 7ES
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0635

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Unit/ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gravyt FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10751.76</td>
<td>10751.76</td>
<td>10/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

10751.76

**Total PO Amount**

10751.76

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006293 Christus Spohn Health System</th>
</tr>
</thead>
<tbody>
<tr>
<td>919 Hidden Rdg Irving TX 75038-3813 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

| Excise Registration Code: 2022-0943 |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Christus Spohn AY23-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63000.00</td>
<td>63000.00</td>
<td>10/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 63000.00 |

**Total PO Amount**

| 63000.00 |

**Authorized Signature**
**UPN HEALTH SCIENCE CENTER**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0122

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>eSignature Business</td>
<td></td>
<td>2400.00</td>
<td>EA</td>
<td>3.32</td>
<td>7971.60</td>
<td>10/03/2023</td>
</tr>
<tr>
<td></td>
<td>Pro Edition - Envelope Subs</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

7971.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Premier Support - eSign</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1195.74</td>
<td>1195.74</td>
<td>10/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1195.74

**Total PO Amount**

9167.34

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000003644  
Integrative Emergency Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States

### Excise Registration Code:
2022-1085

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IES AY23-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>131600.00</td>
<td>131600.00</td>
<td>10/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 131600.00

**Total PO Amount**: 131600.00

---

**Supplier**: Rebecca A. Laduke  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Joanna Baksh  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Jessica Powers | Bill To: UNT System Business Service Center |
| Material: | | Send Invoices to: invoices@untsystem.edu |
| Address: | | 1112 Dallas Dr., Ste. 4200 |
| City: | Denton TX 76205 |
| State: | United States |

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Peds Mobile Clinic Supply</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>25053CI TRYPsin/EDTA .25.1 6X100</td>
<td>CS</td>
<td>1.00</td>
<td>CS</td>
<td>25.49</td>
<td>25.49</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>25.49</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>35011CV FBS-HI USDA APPROVED 1X500ML</td>
<td>EA</td>
<td>1.00</td>
<td>EA</td>
<td>280.35</td>
<td>280.35</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>280.35</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>431031 PIPET STER 10ML 0.1 GRAD 200/CS</td>
<td>CS</td>
<td>1.00</td>
<td>CS</td>
<td>31.44</td>
<td>31.44</td>
<td>10/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>31.44</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>337.28</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>CAT LP Cushion Tire Lift Truck</td>
<td>40425</td>
<td>1.00</td>
<td>EA</td>
<td>40425.00</td>
<td>40425.00</td>
<td>10/04/2023</td>
</tr>
<tr>
<td>Preventative maintenance parts per service</td>
<td>75</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>10/04/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 40500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USC_Toga</td>
<td>$4,229.00</td>
<td>1.00</td>
<td>EA</td>
<td>4229.00</td>
<td>4229.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 4229.00

Total PO Amount: 4229.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001075</td>
<td>10-05-23</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USC_RF00197_2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1148259.63</td>
<td>1148259.63</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1148259.63

**Total PO Amount**
1148259.63

---
**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 15469B

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1053584.00</td>
<td>1053584.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1053584.00

**Total PO Amount**  
1053584.00
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nava, Marcela CAB Member</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>1500.00</strong></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000074481
Stewart Organization Inc
2300 Gateway Dr
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>261500</td>
<td>1.00</td>
<td>EA</td>
<td>261500.00</td>
<td>261500.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
261500.00

**Total PO Amount**
261500.00

---

**Schedule Total**
261500.00

---

**Authorized Signature**
**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001089</td>
<td>10-05-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0084

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bay Area Student Rotations_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1219

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Driscoll Student Rotations_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>77200.00</td>
<td>77200.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 77200.00

**Total PO Amount:** 77200.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1235

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cook Children's_Farbo FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110000.00</td>
<td>110000.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001877  
Texas Health Harris Methodist  
Amon Carter Med Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States  

**Ship To:**  
The document is reproduced for reporting purposes only.  

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2021-0629A  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Excise Registration Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>THHM SIM Center_TCOM Students_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>10/05/2023</td>
<td>Standard</td>
<td>2021-0629A</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Finance Department  
PO Box 655999  
Dallas TX 75265-5999  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Methodist Dallas Medical Center</td>
<td>Joanna Baksh</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Order**  
HS763-HS00001093  
10-05-2023

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Finance Department  
PO Box 655999  
Dallas TX 75265-5999  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: Methodist Dallas Medical Center</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Joanna Baksh</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Methodist Dallas Medical Center</td>
<td>Joanna Baksh</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Finance Department</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>PO Box 655999</td>
<td></td>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75265-5999</td>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Methodist Student Rotations_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Herrera, Jesse CAB Member</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034911
Elshenawy, Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0038

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Elshenawy, Mona CAB Member</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1500.00

**Total PO Amount**
1500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>CHLA_10-23_$65,908.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65908.00</td>
<td>65908.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
65908.00

**Total PO Amount**  
65908.00

---

Authorized Signature
**UNsystem**
**UN system Business Service Center**
Denton TX 76205
United States

**Supply**: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jessica Powers
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: DIR TSO 3763

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt Id: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CD3D04 Dell Latitude 5440</td>
<td></td>
<td>17.00</td>
<td>EA</td>
<td>1550.00</td>
<td>26350.00</td>
<td>10/05/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Dock-WD19s 130w Power delivery 180w Power Supply</td>
<td></td>
<td>17.00</td>
<td>EA</td>
<td>195.00</td>
<td>3315.00</td>
<td>10/05/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0625D

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cook Children's Rotations AY23-24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
<td>300000.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00
**Purchase Order**

**Supplier:** University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>USC_Toga$1,384,932.00</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1384932.00</td>
<td>1384932.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1384932.00

**Total PO Amount**  
1384932.00
**Purchase Order**

**Supplier:** 0000030985
Georgetown University
2115 Wisconsin Ave NW
Washington DC 20007-2265
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gerorgetown_859323.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>859323.00</td>
<td>859323.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 859323.00 |

**Total PO Amount**

| 859323.00 |
# Purchase Order

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
### Item/Description  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CHLA_10-23_$380,958</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>380958.00</td>
<td>380958.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 380958.00

**Total PO Amount:** 380958.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001111</td>
<td>10-06-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>University Texas Health Science Houston</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial Administrative Services</td>
<td></td>
</tr>
<tr>
<td>PO Box 301418</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75303-1418</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University of Texas Health Science Center at Houston</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>468079.00</td>
<td>468079.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total
468079.00

Total PO Amount
468079.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Item/Description Details</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC CCAP EAD Level 2 - Quote DFW-1747 - Add't Shielded Pair Cabling - MATERIALS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12705.03</td>
<td>12705.03</td>
<td>10/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Tax Exempt ID:</td>
<td>Mfg ID:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Quote DFW-1747 - Add't Shielded Pair Cabling - LABOR</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18452.92</td>
<td>18452.92</td>
<td>10/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Payment Bond</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>934.74</td>
<td>934.74</td>
<td>10/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: $32092.70

**Attention**: James Calaway

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier**: 0000026278

Southwest Elevator LLC

301 Commerce St Ste 2360

Fort Worth TX 76102-4154

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer**: Morales, Gabriel Adrian

Phone/ Email: 940/369-5500

Gabriel.Morales@untsystem.edu

**Payment Terms**: 30 days Dest, prepay & add

**Freight Terms**: GROUND

**Ship Via**: GROUND

**Currency**: $
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CCAP 2022 EAD 2nd Floor Renovation - Construction PayApplication Audit Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5530.00</td>
<td>5530.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

5530.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Increases if Needed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

0.01

**Total PO Amount**

5530.01

---

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Umesh Sankpal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IB301001 IBLOT TRANSFER STACKS REGULAR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>292.00</td>
<td>292.00</td>
<td>10/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>292.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>15071T 20 UL 2 WESTERN BLOTS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.00</td>
<td>138.00</td>
<td>10/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>138.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>19041171C NITRILE 3M PF TEX MD 200PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>101.80</td>
<td>101.80</td>
<td>10/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>101.80</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>9718T PHOS HIST H2A.X RAB MAB 20UG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>10/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>149.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 680.80

---

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001119</td>
<td>10-06-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000011899

24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Melissa Henson

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2024-0113

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>24/7 FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125000.00</td>
<td>125000.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 125000.00 |

| Total PO Amount | 125000.00 |

---

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001121</td>
<td>09-01-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Freight Terms
- Dest, prepay & add
- GROUND

### Payment Terms
- 30 days

### Supplier
- Phreesia, Inc.
- 1521 Concord Pike Ste 301 PMB 221
- Wilmington DE 19803-3644 United States

### Bill To
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- invoices@untsystem.edu

### Attention
- Jessica Powers

### Shipment Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Phreesia</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>318000.00</td>
<td>318000.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

### Total PO Amount
- **318000.00**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010052 0000010052</th>
<th>Ship To:</th>
<th>Attention: Julia Casados</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transitions for Business</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Barraza,Ashley</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3941 Legacy Dr Ste 204 MS B212</td>
<td></td>
<td>Phone/ Email</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Plano TX 75093</td>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Transitions for Business - Jiaqi Yu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001124</td>
<td>10-09-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14352.00</td>
<td>14352.00</td>
<td>10/09/2023</td>
<td></td>
<td>14352.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14352.00

**Total PO Amount**  
14352.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001125</td>
<td>10-09-2023</td>
<td></td>
</tr>
</tbody>
</table>

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier**: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Susan Jordan
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Vendor:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sentier Vetcorder Pro Portable Patient Monitor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1245.53</td>
<td>2491.06</td>
<td>10/09/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2491.06</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Vetiricyn Ophthalmic Gel</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>14.05</td>
<td>84.30</td>
<td>10/09/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>84.30</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Chlorhexidine 2% Solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.72</td>
<td>9.72</td>
<td>10/09/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>9.72</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Cotton Tipped Applicators, 6&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.35</td>
<td>6.35</td>
<td>10/09/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>6.35</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Acepromazine Inj Solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.34</td>
<td>27.34</td>
<td>10/09/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>27.34</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Isoflurane Solution</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>41.23</td>
<td>247.38</td>
<td>10/09/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>247.38</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Instrument Stain Remover</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.41</td>
<td>13.41</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13.41</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>HR Lubricating Topical Jelly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.75</td>
<td>13.75</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13.75</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Disposable Pen Light, 6 count</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.90</td>
<td>7.90</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.90</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Kwik Stop Styptic Powder</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>5.19</td>
<td>10.38</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.38</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Breathing Bag, Green, 3 L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.20</td>
<td>8.20</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.20</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>OK Steam Autoclave Indicator Strips, 250 count</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.88</td>
<td>25.88</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.88</td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Date</strong></th>
<th><strong>Revision</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001125</td>
<td>10-09-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line</strong>-<strong>Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>

**Total PO Amount**  
2945.67

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SpiroPerfect Flow Transducer For Workstation 100/Bx</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>192.95</td>
<td>578.85</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>578.85</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Thora-Para Catheter Drainage Tray</td>
<td></td>
<td>4.00</td>
<td>CS</td>
<td>423.95</td>
<td>1695.80</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1695.80</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Drisorb Incontinence Underpad Unisex 30x36* Heavy Peach 10x10/Ca</td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>27.62</td>
<td>82.86</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>82.86</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2357.51</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036576  
Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000036576</th>
<th>Collaborative Momentum Consulting LLC</th>
<th>769 County Road 343</th>
<th>Forestburg TX 76239</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order.</td>
<td>This document is</td>
<td>reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039425 Sanchez, Idalia  
3555 S Leisure World Blvd  
Apt 2B  
Silver Spring MD 20906-1711  
United States

**Ship To:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0123

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PSA - Idalia Sanchez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
<td>55000.00</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**DENTON TX 76205**

**United States**

---

| Supplier: | 0000039050 | Cubas, Cristina |
| Ship To: | 129 Buckingham Way | Mount Laurel NJ 08054-6406 |
| Attention: | Laura Gonzalez |
| Tax Exempt Code: | 2024-0014 |

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Independent Contractor - Cubas, C</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97500.00</td>
<td>97500.00</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

---

**Total PO Amount**

97500.00

---

**Authorized Signature**
**Authorized Signature**
# Purchase Order

**Supplier:** 0000002415  
**Oncor Healthcare dba Biocycle Inc**  
**2613 Skyway Dr**  
**Grand Prairie TX 75052**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oncor dba Biocycle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14337.00</td>
<td>14337.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14337.00

**Total PO Amount**  
14337.00
## Purchase Order

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Requisition FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36652.70</td>
<td>36652.70</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
36652.70

**Total PO Amount**  
36652.70

---

**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0228

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef Project - JOC Job Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13750.00</td>
<td>13750.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13750.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9185.00</td>
<td>9185.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9185.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 22935.01

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

### OFIM  
**UNT Health Science Center**  
**OFIM**  
Denton TX 76205  
United States  

#### Purchase Order  
| Supplier: 0000002228 | Keyence Corporation of America  
| Dept. Ch 17128 | Palatine IL 60055-7124  
| United States |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
| 1 - 1 | Extension pole for stand | | 1.00 | EA | 840.00 | 840.00 | 10/11/2023 |  
|  
### Total PO Amount  
840.00
**Purchase Order**

**Supplier:** 0000035091  
St. Joseph’s Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dignity_Health_RF0028</td>
<td>2_$76,720.00</td>
<td>1.00</td>
<td>EA</td>
<td>76720.00</td>
<td>76720.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
76720.00

**Total PO Amount**  
76720.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001183</td>
<td>10-11-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WakeForest_RF00285_54</td>
<td>0,085.00</td>
<td>1.00</td>
<td>EA</td>
<td>40085.00</td>
<td>40085.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40085.00

**Total PO Amount**  
40085.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000028351 | NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rebecca Clark | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|---|

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001186</td>
<td>10-12-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-04-17</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>NELSON SCIENTIFIC LABS LLC</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Nelson_Scientific_RF5</td>
<td>0158_10-23</td>
<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
<td>245000.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
245000.00

Total PO Amount  
245000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Elemental FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7400.00</td>
<td>7400.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request Thriving Teams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5125.50</td>
<td>5125.50</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 5125.50

Total PO Amount 5125.50
**Purchase Order**

**Supplier:** 0000027883
Flood, Kellie Lorraine
1036 Castlemaine Trl
Birmingham AL 35226
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0082

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2250.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>2250.00</strong></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000021120
Dynata, LLC
P.O. BOX 8500-7741
PHILADELPHIA PA 19178-7741
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace

**Tax Exempt Code:** 2021-0169

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dynata HPV Decide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26350.00</td>
<td>26350.00</td>
<td>10/13/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>26350.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>26350.00</td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries</td>
<td></td>
<td>Leonor Acevedo</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd, Str 420, Sugar Land TX 77478, United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Tax Exempt?
- Yes

#### Tax Exempt ID:
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Azure Monetary Commit_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 18000.00

**Total PO Amount:** 18000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001206</td>
<td>10-16-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

### Supplier:
0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Melissa Henson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line- Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 WBP // VRL Eurofins</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
75000.00

**Total PO Amount**
75000.00

---

**Authorized Signature**
## Purchase Order

**UNTHSC**

**UNT Health Science Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-00001207</td>
<td>10-13-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Table

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WBP // NC Mortuary FY24 Invoices</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>10/13/2023</td>
<td>15000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

15000.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

## Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Attention:
Patricia Dossey

## Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DAC Blanket Order FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

## Schedule Total

10000.00

## Total PO Amount

10000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0229

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FAC Renovate Deck - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16520.00</td>
<td>16520.00</td>
<td>10/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16520.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
16520.01

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000013300 Carol Bunker 2220 Larry Dr Dallas TX 75228-3718 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> PWH @ Modlin <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Line</strong>-<strong>Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Bunker 9/1/24-8/31/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034821  
Heldenbrand, Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Heldenbrand</td>
<td>9/1/23-8/31/24</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>18000.00</td>
<td>10/16/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000034725
Aiken, Jennifer
7246 Highway 90
Grand Ridge FL 32442
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Aiken 9/1/23-8/31/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

7500.00

**Total PO Amount**

7500.00
## Purchase Order

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>798.40</td>
<td>1596.80</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1596.80

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.44</td>
<td>51.44</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
51.44

**Total PO Amount**  
1648.24
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0094

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>10/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>3600.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Assessment Fee      | 1.00     | EA  | 250.00   | 250.00       | 10/16/2023|
|          |                     |          |     |          |              |           |
|          | Schedule Total      |          |     |          | 250.00       |           |

Total PO Amount: 3850.00
## Purchase Order

**Supplier:** 0000023585  
Rivera, Solymar  
1361 Fox Hollow Rd  
Krum TX 76249-1516  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez  
Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9360.00</td>
<td>9360.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9360.00

**Total PO Amount**  
9360.00
**Purchase Order**

**Supplier:** 000017750 Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Key features and details</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
660.00

**Total PO Amount**
660.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USC_Rissman_$7,226.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7226.00</td>
<td>7226.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

7226.00
**Purchase Order**

**Supplier:** 0000006731
Radcom Associates LLC
c/o Apex Physics
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dental Radiographic Equipment Performance Evaluation</td>
<td>2.00</td>
<td>EA</td>
<td>350.00</td>
<td>700.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>700.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Public Exposure Survey (Radiography)</td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1000.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1700.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP White 9/1/2023-8/31/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22000.00</td>
<td>22000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

---

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001244</td>
<td>10-17-2023</td>
<td>1 - 2024-04-17</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**SUPPLIER:** 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

**SHIPPING TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** PWH @ Modlin  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Farmer 9/1/23- 8/31/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001245</td>
<td>10-17-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000012063</td>
</tr>
<tr>
<td>Chkaiban, Aliza M</td>
<td></td>
</tr>
<tr>
<td>2704 Mountain Creek Cr</td>
<td></td>
</tr>
<tr>
<td>McKinney TX 75072</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>PWH @ Modlin</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>MHP Chkaiban</td>
<td>9/1/23-8/31/24</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 10000.00 |

Total PO Amount | 10000.00 |
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>0030810ML OSMIUM TETROXIDE IN W 10ML</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.92</td>
<td>112.92</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>112.92</td>
</tr>
<tr>
<td>2 - 1</td>
<td>3020190500 BOTTLE STR MEDIA FB 500ML CS12</td>
<td></td>
<td></td>
<td>4.00</td>
<td>CS</td>
<td>52.24</td>
<td>208.96</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>208.96</td>
</tr>
<tr>
<td>3 - 1</td>
<td>IKD119261001 COLLAGEN TYPE I RAT 10 MG/ML</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>315.32</td>
<td>630.64</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>630.64</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 952.52

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001253</td>
<td>10-17-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jessica Medina

### Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>252000072</td>
<td></td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>53.75</td>
<td>53.75</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TRYPSIN EDTA 500ML</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>703579</td>
<td>703579</td>
<td>3</td>
<td>1.00</td>
<td>EA</td>
<td>562.00</td>
<td>562.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>CNPASE5H9L10MONOANTIBODY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>A11008</td>
<td>A11008</td>
<td>4</td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>ALEXA FLUOR 488 GOAT A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 53.75 |
| Schedule Total | 160.65 |
| Schedule Total | 562.00 |
| Schedule Total | 240.00 |

**Total PO Amount**

| Total PO Amount | 1016.40 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001259</td>
<td>10-18-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000022291 Assurance Technologies, LLC</td>
<td></td>
</tr>
<tr>
<td>1455 Whit Davis Rd</td>
<td></td>
</tr>
<tr>
<td>Athens GA 30605-4520</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Jessica Powers</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>Excise Registration Code: RFP763-19-137232-DB</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 50000.00 |

Total PO Amount | 50000.00 |

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001260</td>
<td>10-18-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002154 Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2017-0665B

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Acclaim_FY24</td>
<td>TCOM</td>
<td>1.00</td>
<td>EA</td>
<td>975000.00</td>
<td>975000.00</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
975000.00

**Total PO Amount**
975000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001263</td>
<td>10-18-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000007453

University of Southern California

Sponsored Projects Accounting

3500 S Figueroa St Ste 102

Los Angeles CA 90089-8001

United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000007453

University of Southern California

Sponsored Projects Accounting

3500 S Figueroa St Ste 102

Los Angeles CA 90089-8001

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USC_Rissman_81,038,62 6.00</td>
<td>1038626.00</td>
<td>1.00</td>
<td>EA</td>
<td>1038626.00</td>
<td>1038626.00</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total:** 1038626.00

**Total PO Amount:** 1038626.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003482
Data Shredding Service of Texas LLC
615 W 38th St
Houston TX 77018
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Data Shredding Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16596.72</td>
<td>16596.72</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
16596.72

**Total PO Amount**
16596.72
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0269

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP - MET</td>
<td>F1 5 - CMAR Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>GMP Amendment - Executed by S. Alanis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3557431.00</td>
<td>3557431.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** | Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SW Elevator Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144462.96</td>
<td>144462.96</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
144462.96

**Total PO Amount**  
144462.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 660266  
Dallas TX 75266-0266  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>McKesson Test kits RAM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2089.87</td>
<td>2089.87</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2089.87

**Total PO Amount**  
2089.87

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Supplier:** University Corporation CSU Northridge  
  18111 Nordhoff St MD-8309  
  Northridge CA 91330-8309  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Cristina Cubas  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
<td>0000007073</td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward University CSUN_Dr. John Valdovinos</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total 25000.00

Total PO Amount 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UCSD_10-23-RF00283_12109.00</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23836.96</td>
<td>23836.96</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
23836.96

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>UCSD subaward</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
23836.97
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

```
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USC_Rissman_810,548.0</td>
<td>0</td>
<td>1.00</td>
<td>EA</td>
<td>10548.00</td>
<td>10548.00</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>
```

**Schedule Total**: 10548.00

**Total PO Amount**: 10548.00

---

**Supplier**: 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Rebecca Clark  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006825 Regents of University of California SF UCSF Main Depository PO Box 748872 Los Angeles CA 90074-4872 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Excise Registration Code: RAWD000066-SUB00142</td>
<td>Attention: Rebecca Clark</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UCSF_10-23-RF00289_$104,671.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104671.00</td>
<td>104671.00</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>104671.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>UCSF subaward line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24618.96</td>
<td>24618.96</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>24618.96</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td><strong>129289.96</strong></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**Supplier:** 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
No

## Tax Exempt ID:

## Mfg ID:

## Quantity
1.00

## UOM
EA

## PO Price
230823.00

## Extended Amt
230823.00

## Due Date
10/19/2023

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UCIrvine_10-23_RF00284_3230,823.00</td>
<td>1</td>
<td>UCIrvine_10-23_RF00284_3230,823.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230823.00</td>
<td>230823.00</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

230823.00

**Total PO Amount**

230823.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hsd:ND4 25-35 grams WE</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>14.57</td>
<td>437.10</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td>DOB 09/8/23</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>437.10</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.50</td>
<td>27.50</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>27.50</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Per Box Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.50</td>
<td>35.50</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>35.50</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 500.10

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001304</td>
<td>10-20-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regents of University of California SF</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Clark</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regents of University of California SF</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UCSF_10-23-RF00290</td>
<td>$100,791.00</td>
<td>1.00</td>
<td>EA</td>
<td>100791.00</td>
<td>100791.00</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 100791.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>UCSF Subaward line 2 first $25k</td>
<td>24618.96</td>
<td>1.00</td>
<td>EA</td>
<td>24618.96</td>
<td>24618.96</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 24618.96

**Total PO Amount:** 125409.96
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5502400 FSHRBRND UNDERPAD 20X24 50/PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>134.10</td>
<td>134.10</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 134.10

**Total PO Amount** 134.10

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker Trudeau</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>10/22/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

400.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard

**Ship To:**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000039721
Trudeau, Jessica
1904 Haversham Dr
Flower Mound TX 75022-8436
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

---

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001322</td>
<td>10-23-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UCSF_10-23_531,184.00</td>
<td>1.00 EA 37368.00</td>
<td>37368.00</td>
<td>10/23/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

37368.00

| 2 - 1    | UCSF_$15,405.18_RF00281 | 1.00 EA 15405.18 | 15405.18 | 04/08/2024 |

**Schedule Total**

15405.18

**Total PO Amount**

52773.18

---

Authorized Signature
## Purchase Order

**Supplier:** 0000034713
Heltzel, Alicia
9612 Westmere Ln
Fort Worth TX 76108
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Heltzel 9/1/23-8/31/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

**Excise Registration Code:** 2022-0058

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Washington_10-23_519,244.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19244.00</td>
<td>19244.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
19244.00

**Total PO Amount**
19244.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Washington_10-23</td>
<td>53,531.00</td>
<td>1.00</td>
<td>EA</td>
<td>20597.92</td>
<td>20597.92</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 20597.92

Total PO Amount: 20597.92
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Washington University</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>700 Rosedale Ave</td>
</tr>
<tr>
<td></td>
<td>Saint Louis MO 63112-1408</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Rebecca Clark</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>chantment:</th>
<th>Rebecca Clark</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Washington_10-23_561,827.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mfg ID</td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO Price</td>
<td>89345.00</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>89345.00</td>
</tr>
<tr>
<td>Due Date</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 89345.00 |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>2 - 1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Washington_$20,697.73 _RF00283</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mfg ID</td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO Price</td>
<td>20697.73</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>20697.73</td>
</tr>
<tr>
<td>Due Date</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 20697.73 |

Total PO Amount | 110042.73 |
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**  
**Purchase Order**
HS763-HS00001334  
**Date** 10-23-2023  
**Revision**

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
DR. ABE CLARK

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Covetrus North America</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email:</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency:</td>
<td>United States</td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ketamine HCL INJ 100ML C3N</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7.46</td>
<td>37.30</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**
37.30

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Rompun Inj 100MG/ML 50ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>20.00</td>
<td>40.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**
40.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Proparacaine HCL 0.5% OPTH SOL 15 ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>28.82</td>
<td>57.64</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**
57.64

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.00</td>
<td>16.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**
16.00

**Total PO Amount:**
150.94

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039473  
O’Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0179

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006533  
Bruker AXS LLC  
5465 E Cheryl Pkwy  
Madison WI 53711-5373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0195

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>D2 Service Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12705.00</td>
<td>12705.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12705.00

**Total PO Amount**  
12705.00

---

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001343</td>
<td>10-24-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany Brookens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0175

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Joan Evans - Jeanie Foster</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The  
Advancement of Military  
Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Buyer:** Laduke, Rebecca A  
Laduke@untsystem.edu

---

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HJFoundation_RF00284_ $2,679,151</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2679151.00</td>
<td>2679151.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2679151.00

**Total PO Amount**  
2679151.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Washington_10-23_512,591</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12591.00</td>
<td>12591.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12591.00

**Total PO Amount**  
12591.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001346</td>
<td>10-24-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31768.00</td>
<td>31768.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
31768.00

**Total PO Amount**  
31768.00

---

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNI System Business Service Center**
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001352</td>
<td>10-25-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Laduke, Rebecca A</th>
</tr>
</thead>
</table>

**Phone/ Email**

| 940/369-5500 | Rebecca.Laduke@untsystem.edu |

**Supplier:**

<table>
<thead>
<tr>
<th>0000034904</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Washington University</th>
</tr>
</thead>
<tbody>
<tr>
<td>700 Rosedale Ave</td>
</tr>
<tr>
<td>Saint Louis MO 63112-1408</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Washington_10-23</td>
<td>5289,277.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>289277.00</td>
<td>289277.00</td>
<td>289277.00</td>
<td>10/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

289277.00

**Total PO Amount**

289277.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039480  
Mendez, Francisco  
1510 E. Bus. HWY 83  
Lot H28  
Mission TX 78572  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Steering Committee - Frank Mendez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

**DUPPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001363</td>
<td>10-26-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>ECG Management Consultants 11512 El Camino Real Ste 200 San Diego CA 92130-2097 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Elizabeth Baker</th>
</tr>
</thead>
</table>

| Bill To | UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ECG Management Professional Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38320.00</td>
<td>38320.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td>2</td>
<td>ECG Management Project Related Expenses - ESTIMATE (15% of Professional Fees)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 38320.00

Schedule Total | 6000.00

Total PO Amount | 44320.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

460.00

**Total PO Amount**

460.00
# Purchase Order

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Stephanie Hernandez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/26/2023</td>
<td>Standard</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2500.00

[Authorized Signature]
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0935

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNTHSC RES 240 Renovation - General Construction Agreement - REPLACE PO 168453</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97952.40</td>
<td>97952.40</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>97952.40</td>
</tr>
<tr>
<td>2</td>
<td>Change Order #1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26669.48</td>
<td>26669.48</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>26669.48</td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
124621.89
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001394</td>
<td>10-27-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000026991</td>
<td>Ambeed Inc</td>
</tr>
<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
<td>Arlington Heights IL 60004-0001</td>
</tr>
<tr>
<td>Attention: Dr. Kyle Emmitte</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard
---|---|---
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
1 | 1 Ethyl 2-(3,4-dimethoxyphenyl) acetate | | 1.00 | EA | 16.00 | 16.00 | 10/27/2023 | 16.00 |
2 | 1 Ethyl 2,3-dihydrobenzo[1,4]dioxine-2-carboxylate | | 1.00 | EA | 24.00 | 24.00 | 10/27/2023 | 24.00 |
3 | 1 Shipping | | 1.00 | EA | 18.00 | 18.00 | 10/27/2023 | 18.00 |

**Total PO Amount** 58.00
**Purchase Order**

**Supplier:** 0000001845
Minuteman Press
2904 Cullen St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Signs for RAM 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1118.74</td>
<td>1118.74</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1118.74

**Total PO Amount**

1118.74
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**旨要**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| 0000003631     | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Coleen Franckowiak | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Thorpe,Roland J |                               |                   |                              |
| 9812 Sherwood Farm Rd |                               |                   |                              |
| Owings Mills MD 21117 |                               |                   |                              |
| United States    |                               |                   |                              |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Standard</td>
</tr>
<tr>
<td>1 - 1</td>
<td>consulting services</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**CHANGE ORDER - REPRINT**  
Date: 10-29-2023  
Revision: 1 - 2024-04-17

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001401</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NextGen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
<td>45000.00</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001405</td>
<td>10-30-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Waples FY24 Updated</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
8440.00

**Total PO Amount**  
8440.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001281 Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.86</td>
<td>77.86</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
77.86

**Total PO Amount**
77.86

---

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Purkach Order**  
**Kurs:** HS763-HS00001408  
**Datum:** 10-30-2023  
**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:**  
**Laduke, Rebecca A**  
**Phone/ Email:**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
**0000036104**  
**Scotty Sprockets**  
**209 Catbird Trl**  
**Aledo TX 76008**  
**United States**

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Scotty_Sprokets_PY24_55,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000000748 Henry Schein Inc</th>
<th>520 S. Rock Blvd.</th>
<th>Reno NV 89502</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Elizabeth Wilson</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Isoflurane liquid inhalation 250ml/ bt</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>35.88</td>
<td>215.28</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 215.28 |
| Total PO Amount | 215.28 |
# Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001418</td>
<td>10-30-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000036186
Galvin, Vaughna B
417 Cartwright Dr
Benbrook TX 76126
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Vaughna_Galvin_FY24_ $5,000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
5000.00

**Total PO Amount**
5000.00

---

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001420</td>
<td>10-31-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003631
Thorpe,Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>consulting services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texoma Student Rotations_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>60000.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001443</td>
<td>11-01-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>consulting services</td>
<td>1.00 EA</td>
<td>4100.00</td>
<td>4100.00</td>
<td>11/01/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>4100.00</th>
</tr>
</thead>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>4100.00</th>
</tr>
</thead>
</table>

**Authorized Signature**
## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001445</td>
<td>11-01-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Supplier**: 0000031499
- **Lin, Lifeng**
- **Address**: 131 E Elmwood Pl
- **117 N Woodward Ave**
- **Chandler AZ 85249-2454**
- **United States**

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Anna Heyerdahl

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

---

### Line | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | ---------------------- | ------ | --------- |-----|----------|--------------|----------|
1 - 1 | consulting services    |        | 1.00     | EA  | 2000.00  | 2000.00      | 11/01/2023 |

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

---

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001446</td>
<td>11-01-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via

### Buyer
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier
- 0000018035
- De La Torre, Jimmy
- 10 Seminary Pl
- New Brunswick NJ 08901
- United States

### Ship To
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention
- Anna Heyerdahl

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch Item/Description
<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Schedule Total</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>consulting services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>2500.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
- 2500.00

### Total PO Amount
- 2500.00

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001466</td>
<td>11-02-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Orkin FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17740.00</td>
<td>17740.00</td>
<td>11/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
17740.00

**Total PO Amount**
17740.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashley Gomez Arias  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0180

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas A&amp;M AgriLife Extension Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

Schedule Total 50000.00

Total PO Amount 50000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**SHIP TO:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward University of Houston 2.1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>671513.00</td>
<td>671513.00</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
671513.00

**Total PO Amount**  
671513.00

---

**Authorized Signature**
# Purchase Order

**Purchase Order Date**

<table>
<thead>
<tr>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-03-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Term</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

**Ship Via**

<table>
<thead>
<tr>
<th>Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**

<table>
<thead>
<tr>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Workflow Products LLC</td>
</tr>
</tbody>
</table>

**Ship To**

<table>
<thead>
<tr>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>113 Souder Dr</td>
</tr>
<tr>
<td>Hurst TX 76053-6732</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Attention**

<table>
<thead>
<tr>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monika Parlov</td>
</tr>
</tbody>
</table>

**Bill To**

<table>
<thead>
<tr>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maintenance and Support /Programming Services</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>ID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

**Mfg ID:**

<table>
<thead>
<tr>
<th>ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000003953</td>
</tr>
</tbody>
</table>

**Quantity**

<table>
<thead>
<tr>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>40.00</td>
</tr>
</tbody>
</table>

**UOM**

<table>
<thead>
<tr>
<th>UOM</th>
</tr>
</thead>
<tbody>
<tr>
<td>EA</td>
</tr>
</tbody>
</table>

**PO Price**

<table>
<thead>
<tr>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>85.00</td>
</tr>
</tbody>
</table>

**Extended Amt**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3400.00</td>
</tr>
</tbody>
</table>

**Due Date**

<table>
<thead>
<tr>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3400.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3400.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Spectrum Compact CE System, 4-Capillary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54810.00</td>
<td>54810.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>54810.00</strong></td>
<td></td>
</tr>
<tr>
<td>2-1</td>
<td>Spectrum Compact Starter Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>0.00</strong></td>
<td></td>
</tr>
<tr>
<td>3-1</td>
<td>Spectrum Compact Instrument Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2272.50</td>
<td>2272.50</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>2272.50</strong></td>
<td></td>
</tr>
<tr>
<td>4-1</td>
<td>Spectrum Compact Welcome Package</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>0.00</strong></td>
<td></td>
</tr>
<tr>
<td>5-1</td>
<td>Spectrum Compact CE Premier Warranty Upgrade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3132.00</td>
<td>3132.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>3132.00</strong></td>
<td></td>
</tr>
<tr>
<td>6-1</td>
<td>Freight Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>1000.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order:</td>
<td>Date:</td>
</tr>
<tr>
<td>HS763-HS00001480</td>
<td>11-03-2023</td>
</tr>
<tr>
<td>Payment Terms:</td>
<td>Freight Terms:</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email:</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000002340</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Promega Corporation</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2800 Woods Hollow Road</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Madison WI 53711-5399</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>61214.50</td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Executive Coaching</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033721
Hobbs, Jay
2757 Antilley Rd
Abilene TX 79606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0081

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>consulting services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>750.00</td>
<td>750.00</td>
<td>11/06/2023</td>
<td>750.00</td>
<td>750.00</td>
</tr>
</tbody>
</table>

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001488</td>
<td>11-06-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Phone/ Email**
940/369-5500 Gabriel.Morales@untsystem.edu

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit/Data processing</td>
<td>CHNA</td>
<td>2.00</td>
<td>EA</td>
<td>69.30</td>
<td>138.60</td>
<td>11/07/2023</td>
<td></td>
<td>138.60</td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Southwest Networks Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1111 W Carrier Pkwy Ste 400</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Grand Prairie TX 75050</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Southwest Networks FMB/GBS project</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12352.10</td>
<td>12352.10</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

12352.10

**Total PO Amount**

12352.10

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034071
Brown, Darron
222 N East St, Number 202
Indianapolis IN 46204
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAB Brown</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
300.00

**Total PO Amount**
300.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PBailey_10-23_InstituteF&amp;A_$500,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>870000.00</td>
<td>870000.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 870000.00

Total PO Amount: 870000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HPV PAB Malavade</td>
<td>Malavade</td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

|              | 450.00 |

---

**Supplier:** 0000034087

Malavade, Sharad

701 Dorothy Ford Lane SW, Apt 303

Huntsville AL 35801

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035525  
Pallonetti, John J  
6 Rutgers Dr  
Fair Haven NJ 07704  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CAB Pallonetti</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000035466  
Helling, Emily E  
1523 Lone Oak Cir  
Fairfield IA 52556  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>PAB Helling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
450.00

**Total PO Amount**  
450.00
**Purchase Order**

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Super Value Pharmacy_110723</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/08/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000024650 Rivulent Web Design Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rivulent Web Design Inc 128 Maringo Rd Ephrata WA 98823 United States</td>
<td>Attention: Jessica Grace Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Rivulent Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9125.00</td>
<td>9125.00</td>
<td>11/10/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 9125.00

Total PO Amount 9125.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000014711 National Research Corp dba NRC Health
1245 Q Street
Lincoln NE 68508
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request

Quantity 1.00 UOM EA PO Price 31780.00 Extended Amt 31780.00 Due Date 11/10/2023

Schedule Total

31780.00

Total PO Amount

31780.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
Denton TX 76205  
United States

| Supplier: 0000014048 | Texas A&M Corpus Christi Accounts Receivable  
Corpus Christi TX 78412-5765  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Cristina Cubas</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Mehdi Sookhak Texas A&amp;M Corpus Christi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00  

**Total PO Amount**  
25000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000014048</th>
<th>Texas A&amp;M Corpus Christi Accounts Receivable</th>
<th>6300 Ocean Dr Unit 5765</th>
<th>Corpus Christi TX 78412-5765</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Cristina Cubas</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_ Mehdi Sookhak_ Texas A&amp;M Corpus Christi_RF00280</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>75000.00</td>
<td>75000.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  75000.00

**Total PO Amount**  75000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035317 Trustees of Columbia Univ in City of NY 615 W 131st St, 6th Fl, 640 New York NY 10027-7984 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Clark |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | | Columbia_University_ | 275,930.00 |
| 1 - 1 | | | 1.00 | EA | 275930.00 | 275930.00 | 11/10/2023 |

**Schedule Total**  
275930.00

**Total PO Amount**  
275930.00
## Purchase Order

**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Southern Univ_Fred Lacy</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001568</td>
<td>11-10-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-04-17</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_CDP_Norwich University_Cartwright _1</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1300

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The Shops at Clearfork - Elevator Wrap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>22500.00</td>
<td>22500.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00
## Purchase Order

**Supplier:** 0000029938  
DaSilva, Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP DaSilva 9/1/23-8/31/24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sub award Medstar 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1019086.00</td>
<td>1019086.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1019086.00

**Total PO Amount**  
1019086.00

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000028744</th>
<th>Ohio State University</th>
<th>Accounting Dept 4th Floor</th>
<th>1960 Kenny Rd</th>
<th>Columbus OH 43210-1063</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Annie Mathew</th>
</tr>
</thead>
</table>

**Bill To:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Table: Line-Sch**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CDP_OSU_Macarius Donneyong_2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>872362.00</td>
<td>872362.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
872362.00

**Total PO Amount**  
872362.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-6S00001586  
11-13-2023

| Supplier | University Texas Health Science Houston Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States |
| --- | --- |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Subaward UT Health Science Center Houston</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
654576.00

**Total PO Amount**  
654576.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via</th>
<th>Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001587</td>
<td>11-13-2023</td>
<td>1 - 2024-04-17</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>30 days</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>0000029437</th>
<th>South Dakota State University</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1015 Campanile Ave</td>
</tr>
<tr>
<td></td>
<td>Box 2201</td>
</tr>
<tr>
<td></td>
<td>Brookings SD 57007</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000029437  
**South Dakota State University**  
**1015 Campanile Ave**  
**Box 2201**  
**Brookings SD 57007**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line Item

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD sub to South Dakota State Univ, PI: Semhar Michael_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>519045.00</td>
<td>519045.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
519045.00

**Total PO Amount**  
519045.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001588</td>
<td>11-13-2023</td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Attention: Cristina Cubas

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** RF00280-SUB00272

---

## Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NCATS_AOU_UT Health Science Ctr Houston</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268482.00</td>
<td>268482.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

---

Schedule Total 268482.00

Total PO Amount 268482.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000011547  
Vanderbilt University Medical Center  
3841 Green Hills Village Dr  
Nashville TN 37215-2691  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward VUMC - Malin 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237699.00</td>
<td>237699.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
237699.00

**Total PO Amount**  
237699.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029504
State of Louisiana Southern Univ
PO Box 9494
Baton Rouge LA 70813
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Southern</td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
75000.00

**Total PO Amount**
75000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service for FluorChem</td>
<td>HD2</td>
<td>1.00</td>
<td>EA</td>
<td>229.00</td>
<td>229.00</td>
<td>11/14/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
229.00

**Total PO Amount**  
229.00

---

Authorized Signature
### Purchase Order

- **Supplier:** 0000028197
  Univ of Texas Health Sci Ctr/San Antonio
  7703 Floyd Curl Dr Mail Code 7730
  San Antonio TX 78229
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Rebecca Clark
  Bill To: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UTHSCSanAntonio_$51,597_RF00286</td>
<td>1.00 EA</td>
<td>51597.00</td>
<td>51597.00</td>
<td>11/14/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

- **Schedule Total:** 51597.00

- **Total PO Amount:** 51597.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004171
UT Southwestern University Hospital
6201 Harry Hines Blvd
Dallas TX 75284-5347
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>UTSoutwestern_$38,646 .00_RF00282</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38646.00</td>
<td>38646.00</td>
<td>11/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 38646.00

**Total PO Amount** 38646.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068468  
Sams coffee service  
810 Chestnut Dr  
Arlington TX 76012-2917  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sam's Coffee Service</td>
<td>FY24</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>11/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 3500.00

**Total PO Amount:** 3500.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>para-Bromofentanyl</td>
<td>5.00</td>
<td>EA</td>
<td>349.00</td>
<td>1745.00</td>
<td>11/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1745.00</td>
</tr>
<tr>
<td>2</td>
<td>DEA fee</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>11/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25.00</td>
</tr>
<tr>
<td>3</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>11/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>39.00</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>1809.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Prairie View A&amp;M_Janet Antwi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

---

Schedule Total  
25000.00

Total PO Amount  
25000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Prairie View A&M University  
| PO Box 519 MS 1311  
| Prairie View TX 77446  
| United States |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention | Cristina Cubas |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND |

| Buyer | Morales, Gabriel Adrian  
| Phone/ Email | 940/369-5500 Gabriel.Morales@untsystem.edu |

| Purchase Order | HS763-HS00001618  
| Date | 11-15-2023  
| Revision | 1 - 2024-04-17 |

| Change Order - Reprint Dispatch Via Print | |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAIR_Prairie View A&amp;M_Janet Antwi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 75000.00 |

| Total PO Amount | 75000.00 |

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td></td>
</tr>
<tr>
<td>HS763-HS00001622 11-15-2023</td>
<td></td>
</tr>
<tr>
<td>Payment Terms Freight Terms Ship Via</td>
<td></td>
</tr>
<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Morales,Gabriel Adrian 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000068624 Vital Records Control 7119 Burns St Richland Hills TX 76118 United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>VRC June/July/Aug</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40682.46</td>
<td>40682.46</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 40682.46

**Total PO Amount** 40682.46

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

## Purchase Order

**Purchase Order**  
HS763-HS0001633  
11-15-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subscription</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>639.00</td>
<td>6390.00</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td>Professional Tier - Named Full Users</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
6390.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>ScanConnect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.00

**Total PO Amount**  
6480.00

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
12150.00

**Total PO Amount**  
12150.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Blackmon Mooring Services Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15041.71</td>
<td>15041.71</td>
<td>11/16/2023</td>
<td>15041.71</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
15041.71

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker - Zach Dechant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Regent Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13233.00</td>
<td>13233.00</td>
<td>11/17/2023</td>
<td>Standard</td>
<td>13233.00</td>
<td>13233.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13233.00  

**Total PO Amount**  
13233.00  

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017101
City of Fort Worth
Water Department
PO Box 870
Fort Worth TX 76101-0870
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fort Worth Water FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42057.12</td>
<td>42057.12</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>42057.12</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Service Form Request      |        | 1.00     | EA  | 557942.88 | 557942.88    | 12/07/2023  |
|          |                           |        |          |     |           |              |             |
|          | Schedule Total            |        |          |     | 557942.88 |              |             |

Total PO Amount 600000.00

Authorized Signature
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763- HS00001663</td>
<td>11-17-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000006958  
**QIAGEN NORTH AMERICA HOLDINGS, INC**  
**PO Box 5132**  
**Carol Stream IL 60197-5132**  
**United States**

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QIAGEN EZ1&amp;2 DNA Investigator Kit</td>
<td>10.00</td>
<td>EA</td>
<td>610.08</td>
<td>6100.80</td>
<td>11/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6100.80

**Total PO Amount**  
6100.80

Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**  
Date: 11-17-2023

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td></td>
</tr>
</tbody>
</table>
HS763-HS00001668 |  
Revision | |
| Payment Terms |  
30 days |  
Freight Terms |  
Dest, prepay & add |  
Ship Via |  
GROUND |  
Buyer |  
Morales,Gabriel Adrian |  
Phone/ Email |  
940/369-5500 Gabriel. Morales@untsystem.edu |  
Currency |  |

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>RES - Vivarium Renovation - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4185.60</td>
<td>4185.60</td>
<td>11/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
4185.60

| 2 - 1 Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 11/17/2023 |

Schedule Total  
0.01

Total PO Amount  
4185.61

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000072203 | Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| Attention: Harold Lease | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** UNTS TCM 2023-1148

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95871.28</td>
<td>95871.28</td>
<td>11/17/2023</td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12247.00</td>
<td>12247.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td>3</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20154.00</td>
<td>20154.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td>4</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/17/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
128272.29

---

**Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**Supplier**: 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leonor Acevedo  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001676</td>
<td>11-20-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

| Purchase Order Date Revision | 11-20-2023 - 2024-04-17 |

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>LG 86&quot; 3840 x 2160</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2223.75</td>
<td>2223.75</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>UHD Commercial Lite</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>LED backlit LCD TV</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 2223.75

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>111.19</td>
<td>111.19</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 111.19

**Total PO Amount**: 2334.94
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0260

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ML2 WHITE,UV2,VIOLET, BLUE &amp; IR (NON SP) (QCL/ML2/SYS/B3A) CL ML2 BODY IR VERSION ILLUMINATED BENCHMAGNIFIER (QCL/ML2/BODY/W+IR)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26114.48</td>
<td>26114.48</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>2</td>
<td>CRIME-LITE ML2 LAPTOP COMPUTER CN77310 (QCL/ML2/PENT/LT)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.26</td>
<td>1900.26</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>3</td>
<td>LABORATORY CART ML/82S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1783.34</td>
<td>1783.34</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>4</td>
<td>BLUE CONTRAST FILTER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234.95</td>
<td>234.95</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>5</td>
<td>GREEN CONTRAST FILTER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234.95</td>
<td>234.95</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>6</td>
<td>VIEWING FILTER 415NM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>879.03</td>
<td>879.03</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 26114.48

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0260

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>BANDPASS ML DETACHABLE VIEWING FILTER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1 VIEWING FILTER 530NM BANDPASS ML DETACHABLE VIEWING FILTER</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>896.55</td>
<td>896.55</td>
<td>11/20/2023</td>
<td>896.55</td>
</tr>
<tr>
<td>8 - 1 VIEWING FILTER 550NM BANDPASS ML DETACHABLE VIEWING FILTER</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>896.55</td>
<td>896.55</td>
<td>11/20/2023</td>
<td>896.55</td>
</tr>
<tr>
<td>9 - 1 PRODUCT TRAINING (NON SP</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2050.00</td>
<td>2050.00</td>
<td>11/20/2023</td>
<td>2050.00</td>
</tr>
<tr>
<td>10 - 1 SHIPPING AND HANDLING</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>685.00</td>
<td>685.00</td>
<td>11/20/2023</td>
<td>685.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 35675.11
<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Supplier:** 0000039817 Foster & Freeman USA Inc. 20145 Ashbrook Pl Ste 190 Ashburn VA 20147-3373 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0260
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001681</td>
<td>11-20-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian

**Phone/Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CDP_OSU_Macarius</td>
<td>Donneyong</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
25000.00

**Total PO Amount**
25000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | UniversityCorporation  
_655,134.00_ |        | 1.00    | EA  | 55134.00 | 55134.00     | 11/20/2023 |

**Schedule Total**  
55134.00

**Total PO Amount**  
55134.00

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001683</td>
<td>11-20-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UWMadison_38</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8664.00</td>
<td>8664.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8664.00

**Total PO Amount**  
8664.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>UWMadison_334,888.11</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34888.11</td>
<td>34888.11</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 34888.11

**Total PO Amount** 34888.11

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0352

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RES 4th Floor Lab Reno - REMAINING VALUE OF PO164248</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152589.01</td>
<td>152589.01</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>152589.01</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond - REMAINING VALUE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24110.00</td>
<td>24110.00</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24110.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 &amp; #2 - REMAINING VALUE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63522.63</td>
<td>63522.63</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>63522.63</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order #3</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13621.81</td>
<td>13621.81</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13621.81</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
253843.46

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNTHSC**
UN System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001689</td>
<td>11-20-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Replenishment Option:** Standard
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University of Texas Health Science Center San Antonio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229052.26</td>
<td>229052.26</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
229052.26

**Total PO Amount**
229052.26

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC's image</td>
<td>5.00 EA</td>
<td>1550.00</td>
<td>7750.00</td>
<td>11/20/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7750.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
<td>10.00 EA</td>
<td>180.00</td>
<td>1800.00</td>
<td>11/20/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1800.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse- KM5221W</td>
<td>5.00 EA</td>
<td>43.99</td>
<td>219.95</td>
<td>11/20/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>219.95</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>9769.95</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cytek Service Agreement FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9595.00</td>
<td>9595.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9595.00

**Total PO Amount**  
9595.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001698</td>
<td>11-21-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

<table>
<thead>
<tr>
<th>Supplier: 0000025564 Schaefer Advertising</th>
</tr>
</thead>
<tbody>
<tr>
<td>1228 S Adams St</td>
</tr>
<tr>
<td>Fort Worth TX 76104-4428</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

<table>
<thead>
<tr>
<th>Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Julia Casados</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-1099A

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Schaefer - CON B Roll</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1371.00</td>
<td>1371.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1371.00 |

**Total PO Amount**

| 1371.00 |
# Purchase Order

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**HS763-HS00001701**

**Purchase Order Date**
11-21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RS000062 Texas Woman's University sub</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5144.73</td>
<td>5144.73</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**
5144.73

**Total PO Amount**
5144.73

---

Authorized Signature

---
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000034563
Cardea
1809 7th Ave Ste 600
Seattle WA 98101-1341
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Deuncka Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Cardea RF10036 YR 2

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cardea RF10036</td>
<td>YR 2</td>
<td>1.00</td>
<td>EA</td>
<td>40991.00</td>
<td>40991.00</td>
<td>11/22/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>40991.00</td>
</tr>
</tbody>
</table>

### Total PO Amount

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>40991.00</td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000010750  
Limbs&Things Inc  
PO Box 15669  
Savannah GA 31416  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>CVC Placement pad</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>550.00</td>
<td>2750.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2750.00

|             |                | 2        | Shipping |        | 1.00 | EA   | 85.39  | 85.39   | 11/27/2023 |
|             |                |          |          |        |      |      |         |         |            |
|             |                |          |          |        |      |      |         |         |            |

**Schedule Total**  
85.39

**Total PO Amount**  
2835.39

---

**Authorized Signature**
| Supplier: 0000034405 Norwich University 158 Harmon Dr Northfield VT 05663-1000 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Annie Mathew |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_CDP_Norwich University_Cartwright _2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>595611.00</td>
<td>595611.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

Schedule Total 595611.00

Total PO Amount 595611.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Purchased From
0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

### Purchased By

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Terms
- **Purchase Order:** HS763-HS00001721
- **Date:** 11-27-2023
- **Revision:**

### Payment Details
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier Details
- **Supplier:** Board Regents Univ of Wisconsin System
- **Address:** UW-Madison GAR Account
- **City:** Milwaukee
- **State:** WI
- **Zip Code:** 53278-0538
- **Country:** United States

### Replenishment Option
- **Option:** Standard

### Requisition Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UWMadison_3378,957.00</td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>378957.00</td>
<td>378957.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

378957.00

**Total PO Amount**

378957.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068638  
American Association  
College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0213

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AACN Essentials Coaching</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>additional payments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
11500.00

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001726</td>
<td>11-27-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038914  
Syneos Health Learning Solutions, Inc.  
1030 Sync St  
Morrisville NC 27560-5468  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jerry Simecka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0227

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Syneos Health Software License</td>
<td>1.00 EA</td>
<td>6435.00</td>
<td>EA</td>
<td>6435.00</td>
<td>6435.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6435.00

**Total PO Amount**  
6435.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual certification</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>225.00</td>
<td>1575.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>Bio Hoods</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1575.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Annual Test Fume Hood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1625.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

**PURCHASE ORDER**

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000027845</th>
<th>Board Regents Univ of Wisconsin System</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UW-Madison GAR Account Office for RSP</td>
</tr>
<tr>
<td></td>
<td>Milwaukee WI 53278-0538 United States</td>
</tr>
</tbody>
</table>

**Supplier:** Board Regents Univ of Wisconsin System
**UW-Madison GAR Account Office for RSP**
**Milwaukee WI 53278-0538 United States**

**Ship To:**
This is not a valid purchase order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via** GROUND

**Buyer**
Laduke, Rebecca A
**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000027845
**Board Regents Univ of Wisconsin System**
**UW-Madison GAR Account Office for RSP**
**Drawer #538**
**Milwaukee WI 53278-0538 United States**

**Ship To:**
This is not a valid purchase order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>UWMadison_$1,067,842.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1067842.00</td>
<td>1067842.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1067842.00

**Total PO Amount**

1067842.00

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001733</td>
<td>11-27-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033874 Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jenny Madewell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0531

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>2022 HSC CCAP - Library Fl 2,3,4 - CMAR Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
25000.00

**Total PO Amount**
25000.01
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>estimated RED DIESEL FUEL for FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6894.84</td>
<td>6894.84</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6894.84

**Total PO Amount**  
6894.84

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001735</td>
<td>11-28-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF30007/Lesciotto_WasburnSub</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29540.00</td>
<td>29540.00</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>29540.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>29540.00</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>927-65001 Intercept® T20 (TBS) AntibodyDiluent, 500 mL</td>
<td>1.00</td>
<td>EA</td>
<td>127.00</td>
<td>127.00</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
127.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30.00

**Total PO Amount**  
157.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BALB/cJ Mouse 4 weeks</td>
<td></td>
<td></td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>25.62</td>
<td>384.30</td>
<td>11/28/2023</td>
<td>384.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>384.30</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Box Charges and Freight</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.75</td>
<td>82.75</td>
<td>11/28/2023</td>
<td>82.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>82.75</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>467.05</td>
</tr>
</tbody>
</table>
**Authorized Signature**

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-00001747</td>
<td>11-28-2023</td>
<td>1 - 2024-04-17</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

---

**Supplier:**

- **0000002778**
- Renaissance Worthington
- Fort Worth Hotel
- 200 Main Street
- Fort Worth TX 76102
- United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:**

- **Julie Schwartz**

**Bill To:**

- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2024-0293

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Worthington_Encore</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15469.35</td>
<td>15469.35</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**

- 15469.35

**Total PO Amount**

- 15469.35
**Purchase Order**

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>No.</th>
<th>Quantity</th>
<th>Description</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1.00</td>
<td>Tissue-Tek Cryo3 Flex Cryostat</td>
<td></td>
<td>EA</td>
<td>27718.30</td>
<td>27718.30</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>27718.30</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>3.00</td>
<td>Service Contract</td>
<td></td>
<td>EA</td>
<td>4655.00</td>
<td>13965.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>13965.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>41683.30</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000030412
John Hopkins University
University Central Lockbox
Bank of America
12529 Collection Ctr Dr
Chicago IL 60639-0125
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>John Hopkins University Subaward</td>
<td>2.1</td>
<td>1.00</td>
<td>EA</td>
<td>443076.00</td>
<td>443076.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
443076.00

### Total PO Amount
443076.00
**Purchase Order**

**Supply**: 0000034978
Cadmium LLC
19 Newport Dr Ste 101
Forest Hill MD 21050-1666
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jennifer Parker
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-0125

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>2500.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

2500.00

**Total PO Amount**

2500.00

---

**Authorized Signature**
### Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001751</td>
<td>11-29-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:**
American Physical Therapy Association
Membership Department
1111 N Fairfax St
Alexandria VA 22314
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>APTA CAPTE Annual Accreditation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5085.00</td>
<td>5085.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

$5085.00

**Total PO Amount**

$5085.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Timothy McCavit_MedEd 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 3500.00

**Total PO Amount** 3500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rush University $25,46</td>
<td>9.00</td>
<td>1.00</td>
<td>EA</td>
<td>25469.00</td>
<td>25469.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Subaward Rush University under $25k</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11080.59</td>
<td>11080.59</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

25469.00

**Schedule Total**

11080.59

**Total PO Amount**

36549.59

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wright Choice Dr. O’Bryant Coaching 360 0.00 (Q1-24)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>11/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**UNF Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1028

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Procainamide HCl</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>277.51</td>
<td>832.53</td>
<td>11/30/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Injection 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>832.53</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ketamine HCl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.20</td>
<td>74.20</td>
<td>11/30/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Injection 100mg/mL MDV 5mL 10/box</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>74.20</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Heparin Sodium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>298.39</td>
<td>298.39</td>
<td>11/30/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Injection 10,000U/mL MDV 5mL 25/box</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>298.39</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1205.12
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001779</td>
<td>11-30-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Genomic DNA ScreenTape</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td></td>
<td>275.20</td>
<td>1100.80</td>
<td>11/30/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1100.80</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Genomic DNA Reagent</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td></td>
<td>181.60</td>
<td>726.40</td>
<td>11/30/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>726.40</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>67.00</td>
<td>67.00</td>
<td>11/30/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>67.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1894.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lib Quant Kit (Illumina/Uni)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>556.75</td>
<td>556.75</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>KAPA Hyper Prep (96rxn)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1928.25</td>
<td>1928.25</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Processing Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
556.75

**Schedule Total**  
1928.25

**Schedule Total**  
55.00

**Total PO Amount**  
2540.00

---

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Signature:  
Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000034612</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Rebecca Clark</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fordham University</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>441 E Fordham Rd</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Bronx NY 10458-5149</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Fordham_University_53</td>
<td>19,407.00</td>
<td>1.00 EA</td>
<td>319407.00</td>
<td>319407.00</td>
<td>12/01/2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>319407.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>319407.00</td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000030259  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

| Supplier       | OCHIN INC.  
| Address        | 1881 SW Naito Pkwy, Portland OR 97201-5195, United States
| Ship To:       | Morales, Gabriel Adrian  
| Phone/ Email   | 940/369-5500  
| Currency       | Morales@untsystem.edu

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>OCHIN Subaward 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>827652.00</td>
<td>827652.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
827652.00

**Total PO Amount**  
827652.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC HP 2nd &amp; 4th Floor - GCA - REMAINING VALUE OF PO 165006</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34363.79</td>
<td>34363.79</td>
<td>12/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order #2 - REMAINING VALUE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32938.27</td>
<td>32938.27</td>
<td>12/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10331.27</td>
<td>10331.27</td>
<td>12/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Pending Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

77633.34
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | University of Washington  
|-------------------|--------------------------  
| Address           | 4300 Roosevelt Way NE,  
|                   | Box 354965, Seattle WA  
|                   | 98195, United States     

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>PAIR_University of Washington_ Martine De Cockst</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 75000.00

Total PO Amount: 75000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>AIM-AHEAD-Hawaii Public Health Inst_Dela Cruz_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD-Hawaii Public Health Inst_Dela Cruz_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Suppliers: 0000040336

Hawaii Public Health Institute

707 Richards St Ste 300

Honolulu HI 96813-4624

United States
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Duplicate Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001802</td>
<td>12-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>PAIR_Univ of</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1550.00</td>
<td>4650.00</td>
<td>12/04/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4650.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130W Power Delivery 180W Power Supply</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>195.00</td>
<td>975.00</td>
<td>12/04/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>975.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>3 - 1</td>
<td>Dell 27 Video Conferencing Monitor - C2722DE</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>299.99</td>
<td>1799.94</td>
<td>12/04/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1799.94</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7424.94</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

### Supplier
0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Code
2024-0278

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th></th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1.0 Hour Labour</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>521.00</td>
<td>8336.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>2</td>
<td>Special Service Price Unit</td>
<td></td>
<td>3137.00</td>
<td>EA</td>
<td>1.00</td>
<td>3137.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>3</td>
<td>Travel Charge, zone 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1473.00</td>
<td>1473.00</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

---

**Total PO Amount**
12946.00
**Purchase Order**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

<table>
<thead>
<tr>
<th>Supplier: 0000016831 Intercon Environmental Inc</th>
<th><strong>Excise Registration Code:</strong> 2024-0632</th>
</tr>
</thead>
<tbody>
<tr>
<td>Intercon Environmental Inc</td>
<td>210 S Walnut Creek Dr</td>
</tr>
<tr>
<td>Mansfield TX 76063-2013</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Buyer: Morales,Gabriel Adrian</th>
<th><strong>Currency:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate FMB &amp; GSB Buildings - JOC Job Order</td>
<td>1 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3410.00</td>
<td>3410.00</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

3410.00

| 2 - 1 | Pending Change Orders |  |  |  | 1.00 | EA | 0.01 | 0.01 | 12/04/2023 |

**Schedule Total**

0.01

**Total PO Amount**

3410.01

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404 Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt Code:** 2024-0242

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AB RLINK SW V1.0 1LIC</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>8828.20</td>
<td>17656.40</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  17656.40

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>AB RLINK SW V1.0 SED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4432.00</td>
<td>4432.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  4432.00

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>AB RLINK SW V1.0 Kin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4432.00</td>
<td>4432.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  4432.00

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>AB RLINK SW V1.0 Match</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4432.00</td>
<td>4432.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  4432.00

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>AB RLINK SW V1.0 Fam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4432.00</td>
<td>4432.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  4432.00

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>AB RHID UTILITY CTDG CARTRIDGE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>55.81</td>
<td>111.62</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  111.62

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>AB RAPIDHIT ID SYSTEM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>136200.00</td>
<td>272400.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td>SYSTEM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 111.62

| 8 - 1    | AB RHID PRIMARICTRG   | GFE150 | 2.00     | EA  | 8279.00  | 16558.00     | 12/04/2023   |
|          | GFE150 EACH            |        |          |     |          |              |              |

**Schedule Total:** 16558.00

| 9 - 1    | AB RHID ACE GFE 50    | SMPL KIT EACH | 2.00 | EA  | 5933.00 | 11866.00 | 12/04/2023 |
|          | SMPL KIT EACH         |              |      |     |         |          |            |

**Schedule Total:** 11866.00

| 10 - 1   | RAPIDLINK LAPTOP      | SYSTEM CARTON | This includes a laptop and power cords | 2.00 | EA  | 2482.00 | 4964.00 | 12/04/2023 |
|          | SYSTEM CARTON         |              |                                           |      |     |         |          |            |

**Schedule Total:** 4964.00

| 11 - 1   | AB ASSURANCE,1PM,     | RAPIDHIT ID | 2.00 | EA  | 13584.00 | 27168.00 | 12/04/2023 |
|          | RAPIDHIT ID EA        |              |      |     |         |          |            |

**Schedule Total:** 27168.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>Estimated Shipping &amp; Handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>173.50</td>
<td>173.50</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
173.50

**Total PO Amount**  
368625.52

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001847</td>
<td>12-05-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034667
South Central Area Health Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0315

**Line-Item/Description**

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>South Central AHEC_Renewal YR01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 1500.00 |

**Total PO Amount**

| Total PO Amount | 1500.00 |

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Coaching for Fran</td>
<td></td>
<td>1.00 EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/05/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009639 | Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States |
|----------------------|--------------------------------------------------|
| **Ship To:**         | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:**       | Jessica Medina |
| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
| 1 - 1        | Executive Coaching-  
Stankowska             |                 |            | 1.00         | EA     | 3600.00      | 3600.00          | 12/05/2023   |

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

**Authorized Signature**
**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0001853</td>
<td>12-06-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Sam Houston State University_ ABM Rezbaul Islam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**AUTHORISED SIGNATURE**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**JPS Health Network**
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001854</td>
<td>12-06-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000068486

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line-Item/Description**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JPS</td>
<td>1.00</td>
<td>EA</td>
<td>817.34</td>
<td>817.34</td>
<td>12/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

817.34

**Total PO Amount**

817.34

---

**Authorized Signature**
# Purchase Order

## Supplier
0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Cristina Cubas

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Sam Houston State_ABM Rezbaul Islam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74580.94</td>
<td>74580.94</td>
<td>12/06/2023</td>
</tr>
</tbody>
</table>

## Total

| Total PO Amount | 74580.94 |
| Schedule Total | 74580.94 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Layne Glass Foggy windows</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14953.00</td>
<td>Standard</td>
<td>14953.00</td>
<td>12/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14953.00

**Total PO Amount**  
14953.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009531  
South Coastal AHEC (Area Health Education)  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001863</td>
<td>12-06-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0319

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>South Coastal AHEC_Renewal YR01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0262

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_HPSA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>1600.00</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000017801
Tri-Lam
Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tri-Lam Roofing Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2611.84</td>
<td>2611.84</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
2611.84

**Total PO Amount** 2611.84

---

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gloves sz 8.5</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.98</td>
<td>Standard</td>
<td>61.98</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>61.98</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>61.98</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>61.98</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Monoject Disp. Syringe</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.90</td>
<td>Standard</td>
<td>14.90</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14.90</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14.90</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14.90</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Monoject Tuberculin Syringe</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.72</td>
<td>Standard</td>
<td>17.72</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.72</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.72</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.72</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Monoject Disp. Syringe cap</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.40</td>
<td>Standard</td>
<td>9.40</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.40</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.40</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.40</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Monoject Disp Syringe, Luer</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.15</td>
<td>Standard</td>
<td>12.15</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.15</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.15</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.15</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Disp syringe/needle combo, luer lock, 3 ml</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.99</td>
<td>Standard</td>
<td>13.99</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13.99</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13.99</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13.99</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Authorized Signature**
**Purchase Order**

**AUTHORISED SIGNATURE**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001875</td>
<td>12-08-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

This document is reproduced for reporting purposes only.

**Ship To:**
This is not a valid Purchase Order.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Lidocaine 2% Inj</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>8.30</td>
<td>33.20</td>
<td>12/08/2023</td>
</tr>
<tr>
<td>8</td>
<td>Isoflurane Soln</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>40.51</td>
<td>972.24</td>
<td>12/08/2023</td>
</tr>
<tr>
<td>9</td>
<td>Webcol Alcohol Prep pad</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3.29</td>
<td>6.58</td>
<td>12/08/2023</td>
</tr>
<tr>
<td>10</td>
<td>Stitch Scissors, 5.5 in</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>7.79</td>
<td>15.58</td>
<td>12/08/2023</td>
</tr>
<tr>
<td>11</td>
<td>FlexForm Stretch Gauze Roll</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2.93</td>
<td>8.79</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th></th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>33.20</td>
<td>33.20</td>
</tr>
<tr>
<td>972.24</td>
<td>972.24</td>
</tr>
<tr>
<td>6.58</td>
<td>6.58</td>
</tr>
<tr>
<td>15.58</td>
<td>15.58</td>
</tr>
<tr>
<td>8.79</td>
<td>8.79</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1166.53</td>
</tr>
</tbody>
</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038960
Philadelphia College of Osteopathic Medi
4190 City Ave
Attn Peter Douli
Philadelphia PA 19131-
1626
United States

Excise Registration Code: 2024-0263

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_PCOM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project _ Emory_Trivedi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114660.16</td>
<td>114660.16</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**114660.16**

**Total PO Amount**  
**114660.16**
## Purchase Order

**Unternehmen**

**UNT Health Science Center**

**Unternehmen Identifier**

**UNT System Business Service Center**

**Unternehmen Adresse**

**Denton TX 76205**

**United States**

**Authorized Signature**

**Purchase Order**

**Purchase Order Date**

HS763-HS00001888 12-11-2023

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel. Morales@untsystem.edu

**Supplier**

0000033979

University of Puerto Rico

Medical Sciences

PO Box 365067

San Juan PR 00936-5067

United States

**Ship To**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention**

Monica Castillo

**Bill To**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University of Puerto Rico Pilot Project Extension to 03/16/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>141940.72</td>
<td>141940.72</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

141940.72
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001889</td>
<td>12-11-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States |
|-----------------|--------------------------|

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project _</td>
<td>FAU_Robishaw</td>
<td>1.00</td>
<td>EA</td>
<td>105079.49</td>
<td>105079.49</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
105079.49

Total PO Amount  
105079.49
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000035604 Valley AIDS Council |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rashana Raggs |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code:** 2024-0305

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_Valley AIDS Council</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 1600.00 |
| Total PO Amount | 1600.00 |
## Purchase Order

**Supplier:** 0000040339  
Seggen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0328

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Platinum ABI 3130XL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9350.00</td>
<td>9350.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9350.00

**Total PO Amount**  
9350.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034557  
American Samoa  
Community Cancer Coalition  
PO Box 1716  
Pago Pago AS 96799-1716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project _</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>201968.18</td>
<td>201968.18</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
201968.18

**Total PO Amount**  
201968.18

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000034404 Medical Decision Logic Inc  
7921 Ruxway Rd  
Towson MD 21204  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Cristina Cubas</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| <strong>Excise Registration Code:</strong> RF00280-SUB0155 |</p>
<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project Medical Decision Logic_Tien</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132505.60</td>
<td>132505.60</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
132505.60

**Total PO Amount**  
132505.60
**Purchase Order**

**Recipient:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001901</td>
<td>12-11-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000035473  
Methodist Hospital Research Institute  
7550 Greenbriar Dr  
Houston TX 77320  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project _</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115279.87</td>
<td>115279.87</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 115279.87

**Schedule Total:** 115279.87

---

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001902</td>
<td>12-11-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000035435
Alexandria City Public Schools
1340 Braddock Place
Alexandria VA 22314
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00150

Tax Exempt ID: 0000035435
Tax Exempt?: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project_Alexandria City Public Schools_Tardieu</td>
<td>1.00 EA</td>
<td>241561.18</td>
<td>241561.18</td>
<td>12/11/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 241561.18

Total PO Amount: 241561.18

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001903</td>
<td>12-11-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University of Hawaii Pilot Project Extension to 03/16/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>172559.04</td>
<td>172559.04</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 172559.04

Total PO Amount: 172559.04

Authorized Signature
**Purchase Order**

**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Vignet, Inc. Pilot Project Extension to 03/16/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243680.61</td>
<td>243680.61</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
243680.61  

**Total PO Amount**  
243680.61  

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035616  
Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>PILOT Project _</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>34926.06</td>
<td>34926.06</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34926.06

**Total PO Amount**  
34926.06

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pre-payment</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8165.00</td>
<td>8165.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8165.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>final payment Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8165.00</td>
<td>8165.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8165.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
16330.00

---

Authorized Signature
**Supplier:** 0000034385  
Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
0 | 1 | PILOT Project _ Florida Memorial University_Darko | | | 1.00 | EA | 337423.00 | 337423.00 | 12/12/2023 |

**Schedule Total** | 337423.00 |

**Total PO Amount** | 337423.00 |
**Purchase Order**

**DENTON TX 76205**
United States

---

**Supplier:** 0000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PILOT Project_Kula No Na Poe Hawaii _Dillard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>417989.00</td>
<td>417989.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 417989.00

**Total PO Amount:** 417989.00

---

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS000001917</td>
<td>12-12-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

- **Number:** 0000029344
- **Address:** The University of Texas Rio Grande Valle
- **Location:** 1201 W University Dr
- **City:** Edinburg
- **State:** TX
- **Zip:** 78539-2909
- **Country:** United States

### Ship To:

- **Name:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Name:** Annie Mathew
- **Address:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Location:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

### Tax Exempt?

- **ID:** None

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 AIM-AHEAD_DICB_UTRGV_Sanjeev Kumar_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

- **Amount:** 25000.00

### Total PO Amount

- **Amount:** 25000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001918</td>
<td>12-12-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_l</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001924</td>
<td>12-13-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034405 Norwich University 158 Harmon Dr Northfield VT 05663-1000 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Norwich University Pilot Project Extension to 03/16/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52651.00</td>
<td>52651.00</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 52651.00

**Total PO Amount** 52651.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PILOT Project _Baylor_Li Ang</td>
<td>1.00</td>
<td>EA</td>
<td>53278.90</td>
<td>53278.90</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 53278.90

**Total PO Amount** 53278.90

---

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001928</td>
<td>12-13-2023</td>
<td></td>
</tr>
</tbody>
</table>

## Purchase Order Date Revision
HS763-HS00001928 12-13-2023

## Payment Terms
30 days  
Dest, prepay & add

## Freight Terms
Dest, prepay & add  
GROUND

## Ship Via

## Buyer
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

## Line - Sch  
**Item/Description**  
University of Hawaii_Stokes Pilot Project - New PO  
09/17/2022 - 09/16/2023

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00 EA</td>
<td>184190.37</td>
<td>184190.37</td>
<td>12/13/2023</td>
<td></td>
</tr>
</tbody>
</table>

## Schedule Total  
184190.37

## Total PO Amount  
184190.37

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Physical Migration</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>258.00</td>
<td>2064.00</td>
<td>12/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Insurance</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>9.00</td>
<td>90.00</td>
<td>12/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Transit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1289.00</td>
<td>1289.00</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- Physical Migration: 2064.00
- Insurance: 90.00
- Transit: 1289.00

**Total PO Amount**

- 3443.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001940</td>
<td>12-14-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000034847
National AHEC Organization
14646 NW 151st Blvd
Alachua FL 32615-5328
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suyen Schneegans

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0320

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>National Area Health Education Center Org_Renewal YR01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2250.00

Total PO Amount 2250.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001941</td>
<td>12-14-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034540
Lower Rio Grande Valley Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0323

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lower Rio Grande Valley AHEC YR_1 Renewal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1500.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000039592</th>
<th>Southern University at New Orleans</th>
<th>6400 Press Dr</th>
<th>New Orleans LA 70126-1009</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Rashana Raggs</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0307

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_SUNO</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 7000.00 |

**Total PO Amount**

| 7000.00 |

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000004045 University of Pittsburgh 620 Scaife, S620 3550 Terrace St Pittsburgh PA 15261 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Clark Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td>University_Pittsburgh_612,383.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>12383.00</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12383.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12383.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University_Pittsburgh_612,383.00_RF00288</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12383.00</td>
<td>12383.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electronic Repeater Pipette NanoRep 30568171 3 EA 1,725.00 (33.33%) 3,450.17 Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1150.06</td>
<td>3450.17</td>
<td>12/14/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 3450.17

| 2 - 1    | Single Channel MCC 3x4 Accr 30538842 3 EA 59.40 178.20 Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate. Approx. lead time exc |            |                | 3.00     | EA  | 59.40                      | 178.20   | 12/14/2023   |

**Schedule Total** 178.20

| 3 - 1    | Syringe Tips NanoRep 50 mL Sterile 25/1 30575781 3 EA 85.20 255.60 Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep |            |                | 3.00     | EA  | 85.20                      | 255.60   | 12/14/2023   |

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001947</td>
<td>12-14-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca, <a href="mailto:Laduke@unteersystem.edu">Laduke@unteersystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>electronic repeaterpipette. Bag of 25. Approx. lead time excluding transport: week, shipping from: Vacaville (Cal</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>255.60</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Syringe Tips NanoRep 10 mL Sterile 25/1 30575779 6 EA 54.00 324.00 Sterile 10 mL positive-displacement syringe tips for the Rainin NanoRep electronic repeaterpipette. Bag of 25. Approx. lead time excluding transport: week, shipping from: Vacaville (Cal</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>324.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>324.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>freight charges</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>133.94</td>
<td>133.94</td>
</tr>
</tbody>
</table>

**Schedule Total**  

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>133.94</th>
</tr>
</thead>
</table>

**Total PO Amount**  

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>4341.91</th>
</tr>
</thead>
</table>
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center PI NE
Atlanta GA 30346-1249
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Samantha Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8640.00</td>
<td>8640.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 8640.00

Total PO Amount | 8640.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001951</td>
<td>12-14-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>Currency</td>
</tr>
<tr>
<td>0000040528</td>
<td></td>
</tr>
<tr>
<td>Tuskegee University</td>
<td></td>
</tr>
<tr>
<td>1200 W Montgomery Rd</td>
<td></td>
</tr>
<tr>
<td>116-Kresge</td>
<td></td>
</tr>
<tr>
<td>Tuskegee Institute AL</td>
<td></td>
</tr>
<tr>
<td>36088-1923</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Annie Mathew</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Address:</strong></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td><strong>City:</strong></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td><strong>State:</strong></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIM-AHEAD_DICB_Channa Prakash_Tuskegee Uvi_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>XPS 15 9530</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>2973.02</td>
<td>17838.12</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17838.12</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell Thunderbolt 4 Dock</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>360.03</td>
<td>2160.18</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2160.18</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19998.30</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>LINE/SCH</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stephanie Woods PSA</td>
<td>PSA</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Stephanie Woods PSA. travel</td>
<td>PSA</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
8500.00

| SUPPLIER | 0000040541 | Stephanie Woods  
|          |           | 6462 La Posta Dr  
|          |           | El Paso TX 79912-7332  
|          |           | United States

**SHIP TO**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**ATTENTION**  
Mary Findley

**BILL TO**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| SCHEDULE TOTAL | 6000.00 |
| SCHEDULE TOTAL | 2500.00 |
| TOTAL PO AMOUNT | 8500.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001960</td>
<td>12-15-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000032403  
  Dimitrov, DIMITER  
  13644 Orchard Dr  
  Clifton VA 20124-1070  
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Laura Gonzalez**

### Bill To

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line-Sch  

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dimitrov, D</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>3000.00</td>
</tr>
</tbody>
</table>
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: RF00280-SUB00286

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 75000.00

Total PO Amount: 75000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Amazon Gift Cards</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**DUPLICATE**  
**Purchase Order Number** HS763-HS00001963  
**Date** 12-15-2023  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
### Purchase Order

**Supplier:** 0000060903  
US Bank National  
Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>US BANK VOYAGER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

**Authorized Signature**
**Suppliers:**

- **000009801**
  - University of Texas Medical Branch Galveston
  - 301 University Blvd
  - Galveston TX 77555-5302
  - United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Purchase Order Details**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_CDP sub to UTMB Galveston_Suresh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 25000.00

**Total PO Amount**

- 25000.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001967</td>
<td>12-15-2023</td>
<td>1 - 2024-04-17</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-9500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Matthew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to UT Austin_Ding</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:**  
0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Workstation 845A in Everett</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9483.78</td>
<td></td>
<td></td>
<td>9483.78</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Workstation 845B Everett</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9105.31</td>
<td></td>
<td></td>
<td>9105.31</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Group 3 852 EAD Chief of Staff Office</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12450.32</td>
<td></td>
<td></td>
<td>12450.32</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td></td>
<td></td>
<td>35.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>hardware world freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.12</td>
<td></td>
<td></td>
<td>20.12</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6 - 1</td>
<td>GLS Dealer Services Labor to install</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4505.00</td>
<td></td>
<td></td>
<td>4505.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

35599.53
### Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>474166.00</td>
<td>474166.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
474166.00

**Total PO Amount**  
474166.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>The University of Texas Rio Grande Valle</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Annie Mathew</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1201 W University Dr</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Edinburg TX 78539-2909</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001980</td>
<td>12-18-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD DICB UTRGV Sanjeev Kumar_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
<td>475000.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00
## Purchase Order

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0001981</td>
<td>12-18-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_DICB_Channa Prakash_Tuskegee Uvi_2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
<td>475000.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
Total PO Amount

---

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | AIM-AHEAD_PAIR sub to UT Austin_Ding_2 | 1 | EA | 478844.00 | 478844.00 | 12/18/2023 |

**Schedule Total** 478844.00

**Total PO Amount** 478844.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**SUPPLIER**: 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Laura Gonzalez  
**Bill To**: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option**: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UTRGV Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>311794.69</td>
<td>311794.69</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
311794.69

**Total PO Amount**  
311794.69

---

**Authorized Signature**
CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001984</td>
<td>12-18-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000009801
University of Texas Medical Branch Galve
301 University Blvd
Galveston TX 77555-5302
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_CDP sub to UTMB Galveston_Suresh_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475131.00</td>
<td>475131.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total 475131.00

Total PO Amount 475131.00
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001985</td>
<td>12-18-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier
- 0000034540
- Lower Rio Grande Valley Area Health Educ
- 1212 E Harrison Ave Ste 189
- Harlingen TX 78550-7182
- United States

**Excise Registration Code:** 2024-0316

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mid Rio Grande Border</td>
<td>AHEC_Renewal YR 01</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>1500.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>1500.00</th>
</tr>
</thead>
</table>

Authorized Signature
Supplier: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Envera Pediatrics</td>
<td>1.00</td>
<td>EA</td>
<td>99450.00</td>
<td>99450.00</td>
<td>12/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>99450.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Envera Fam Health</td>
<td>1.00</td>
<td>EA</td>
<td>234000.00</td>
<td>234000.00</td>
<td>12/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>234000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>line 3 Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>117000.00</td>
<td>117000.00</td>
<td>12/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>117000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Service Form Request-Geri</td>
<td>1.00</td>
<td>EA</td>
<td>14625.00</td>
<td>14625.00</td>
<td>12/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>14625.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Service Form Request-Geri Pysch</td>
<td>1.00</td>
<td>EA</td>
<td>14625.00</td>
<td>14625.00</td>
<td>12/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>14625.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Service Form Request-Well Med</td>
<td>1.00</td>
<td>EA</td>
<td>23400.00</td>
<td>23400.00</td>
<td>12/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>23400.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No.</td>
<td>Tax Exempt?</td>
<td>Item/Description</td>
<td>Tax Exempt ID: Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>Replenishment Option:</td>
<td>PO Price</td>
</tr>
<tr>
<td>-----</td>
<td>-------------</td>
<td>---------------------------</td>
<td>-----------------------</td>
<td>----------</td>
<td>-----</td>
<td>-----------------------</td>
<td>----------</td>
</tr>
<tr>
<td>7</td>
<td></td>
<td>Service Form Request-Derm</td>
<td>81900.00</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>81900.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>81900.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td></td>
<td>Service Form Request-HSC Health</td>
<td>193500.00</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>193500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>193500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>778500.00</td>
</tr>
</tbody>
</table>
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028000  
Texas A&M Health Science Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845-4375  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Supplier:** 0000028000  
Texas A&M Health Science Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845-4375  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001994</td>
<td>12-18-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RS00062 TAMU sub</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1252.09</td>
<td>1252.09</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1252.09

**Total PO Amount**  
1252.09
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001997</td>
<td>12-18-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000010665</th>
<th>Greenphire, LLC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1018 West 9th Ave Ste 200</td>
<td>King of Prussia PA 19406</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Keith Sims  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF50088 Greenphire</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001998</td>
<td>12-18-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF50088 UNT Denton Professional Service Agreement</td>
<td>UNT Denton</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00001999</td>
<td>12-18-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000012649</th>
<th>University of Oregon</th>
<th>Zebrafish Intl Resource Ctr</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Keith Sims</td>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Keith Sims</td>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF00123 U. Oregon Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34830.14</td>
<td>34830.14</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

34830.14

**Total PO Amount**

34830.14

---

**Authorized Signature**
变更订单 - 再印

购买订单

购买订单号: HS763-HS00002000
日期: 12-18-2023
修订: 1 - 2024-04-17

支付条款: 30天
承运人: 目的地, 预付并另加

买家: Morales, Gabriel Adrian
电话/电子邮件: 940/369-5500
Gabriel.Morales@untsystem.edu

供应商: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

船运至: 这不是一个有效的购买订单。此文档仅用于报告目的。

注意: Keith Sims

账单至: UNT系统业务服务中心

发送发票至: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

税法豁免?
税法豁免ID:
补充选项: 标准

<table>
<thead>
<tr>
<th>行</th>
<th>项目/描述</th>
<th>Mfg ID</th>
<th>数量</th>
<th>单位</th>
<th>PO价格</th>
<th>扩展金额</th>
<th>日期</th>
<th>总额</th>
<th>总PO金额</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF00143 U. Washington Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77612.11</td>
<td>77612.11</td>
<td>12/18/2023</td>
<td>77612.11</td>
<td>77612.11</td>
</tr>
</tbody>
</table>

订购总计

总PO金额

授权签名
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| **Supplier:** 0000020044 | **Ship To:** University of Washington
| **Address:** 4300 Roosevelt Way NE
| **City:** Seattle WA 98195
| **State:** United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td>Sch</td>
<td>Sch</td>
<td>Sch</td>
<td>Sch</td>
<td>Sch</td>
<td>Sch</td>
<td>Sch</td>
<td>Sch</td>
</tr>
<tr>
<td>1 – 1</td>
<td>RF00123 U. Washington Subaward</td>
<td>1.00</td>
<td>EA</td>
<td>50275.47</td>
<td>50275.47</td>
<td>12/18/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

---

Authorized Signature
## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002002</td>
<td>12-18-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

### Payment Terms
- 30 days
- Dest, prepay & add

### Freight Terms
- Ground

### Ship Via
- GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier
- University of Washington
- 4300 Roosevelt Way NE
- Box 354965
- Seattle WA 98195
- United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Keith Sims

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

### Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF00225 U. of Washington subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22257.38</td>
<td>22257.38</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
- 22257.38

### Total PO Amount
- 22257.38

---

**Authorized Signature**
## Purchase Order

### DUPPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Ship Via</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002004</td>
<td>12-18-2023</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000003390 University of South Florida PO Box 947568 Attn Research Projects Receivables Atlanta GA 30394-7568 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line No</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RP00061 U. South Florida sub &gt;$25K Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21402.00</td>
<td>21402.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 21402.00

**Total PO Amount** 21402.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000052916  
Temple University  
Research Accounting Services  
PO Box 824242  
Philadelphia PA 19182-4242  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RP000061 Temple U. &gt;$25K subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>45070.20</td>
<td>45070.20</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45070.20

**Total PO Amount**  
45070.20

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002005</td>
<td>12-18-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000068486 JPS Health Network 1350 S Main St Ste 4000 Fort Worth TX 76104 United States</th>
<th>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Keith Sims</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RS0055 JPS Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19198.93</td>
<td>19198.93</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 19198.93

**Total PO Amount**: 19198.93
## Purchase Order

**Supplier:** 0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Custom Red Evidence Tape (Reg $13.31) Plate #: PC761033-00</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>12.50</td>
<td>750.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 750.00

**Total PO Amount** 750.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035064  
Nolan, Douglas  
PO Box 735  
Park Hill OK 74451-0735  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0327

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>P.O. Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tribal Health SCM_Renewal YR01</td>
<td>1200.00</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25738.80</td>
<td>25738.80</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25738.80

**Total PO Amount**  
25738.80

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002015</td>
<td>12-19-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031531  
Kenneth W Goodman  
5765 SW 46th Ter  
Miami FL 33155-6014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | AIM-AHEAD EAB YR 2.1 | 1.00 | EA | 2000.00 | 2000.00 | 12/19/2023 |

**Schedule Total**  
**Total PO Amount**

2000.00

---

**Authorized Signature**
**Purchase Order**

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002017</td>
<td>12-20-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1416

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24195.00</td>
<td>24195.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24195.00

| 2 - 1    | Amendment #1 - Executed 3/5/2024 |               | 1.00     | EA  | 6810.00                                | 6810.00      | 12/20/2023 |

**Schedule Total**  
6810.00

**Total PO Amount**  
31005.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1033A

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Customer | Supplier: 0000039833 Trainer, Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Maternal Health @ Modlin</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002024</td>
<td>12-20-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Trainer - FY24</td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>12/20/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total | 20000.00 |

Total PO Amount | 20000.00 |

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0301

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AMAG Client License &amp; Software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2103.07</td>
<td>2103.07</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2103.07

**Total PO Amount**  
2103.07

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002030</td>
<td>12-21-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000031096
The Howard University
2400 6th St NW
Washington DC 20059-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00286

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000037445  
Monteith, Tracy  
13728 Reiner Rd  
Monroe WA 98272-9500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0356

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1     | AIM-AHEAD EAB YR 2.1  
- Tracy Monteith |             |                | Standard              | 1.00     | EA  | 2000.00  | 2000.00     | 12/21/2023 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature

---
## Purchase Order

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@undsyste.com  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0714

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2850.00</td>
<td>2850.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2850.00</td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2850.01</td>
</tr>
</tbody>
</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID
1 - 1 RES 4th Fl Lab Reno - IDIQ Service Order - REPLACE PO 166078

Replenishment Option: Standard
Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID
1 - 1 RES 4th Fl Lab Reno - IDIQ Service Order - REPLACE PO 166078

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 11386.60 11386.60 12/21/2023

Schedule Total 11386.60

2 - 1 Remaining Value of Reimbursable Expenses

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 10655.23 10655.23 12/21/2023

Schedule Total 10655.23

Total PO Amount 22041.83

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002036</td>
<td>12-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000057339
Treaor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2153

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IREB 2-4 Renovation - IDIQ Service Order - REPLACE PO 166074</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7388.71</td>
<td>7388.71</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 7388.71

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>IREB 2-4 Renovation - IDIQ Amendments - REPLACE PO 166074</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>38929.86</td>
<td>38929.86</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 38929.86

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 46318.58

Authorized Signature
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002037</td>
<td>12-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000013150 Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

TCM 2023-0756

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2nd Floor Exam Room - IDIQ Service Order - REPLACE PO 167994</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7692.00</td>
<td>7692.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total 7692.00

| 2 - 1      | Remaining Value of Reimbursable Expenses |                      | 1.00     | EA  | 2000.00  | 2000.00     | 12/21/2023 |

Schedule Total 2000.00

| 3 - 1      | Pending Amendments if Necessary |                      | 1.00     | EA  | 0.01     | 0.01        | 12/21/2023 |

Schedule Total 0.01

Total PO Amount 9692.01

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0002038</td>
<td>12-21-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000028642 Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0942

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1 IREB 1 Priority Clinic - General Construction Agreement - REPLACE PO 168536</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6099.65</td>
<td>6099.65</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>6099.65</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds - Remaining Value</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2331.60</td>
<td>2331.60</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2331.60</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change order priority clinic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>.01</td>
<td>.01</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
8431.27

---

Authorized Signature
**Purchase Order**

| Supplier: 0000034667 South Central Area Health Education Cent 7411 John Smith Dr Suite 1050 San Antonio TX 78229 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Excise Registration Code: 2024-0336 |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_SC AHEC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4400.00</td>
<td>4400.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 4400.00

**Total PO Amount**: 4400.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Professional Tech Services</td>
<td>1.00</td>
<td>EA</td>
<td>11900.00</td>
<td>11900.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

11900.00

**Total PO Amount**

11900.00
**Purchase Order**

**Supplier:** 0000040684 EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
<td>100000.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0950

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CBH 5-6 Phoenix Valve Upgrade - Gen. Construction Agreement - REPLACE PO 168646</td>
<td>Standard</td>
<td>239597.30</td>
<td>239597.30</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 239597.30

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 239597.31

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000033874</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Batson-Cook</td>
<td><strong>Supplier:</strong> Batson-Cook</td>
<td><strong>Attention:</strong> Patricia Dossey</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1431 Greenway Dr Ste 740</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Ship To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Irving TX 75038-2461</td>
<td><strong>Attention:</strong> Patricia Dossey</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td><strong>Attention:</strong> Patricia Dossey</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** TCM 2023-0436

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IREB 2-4 Renovation - CMAR Agreement - REPLACE PO 167403</td>
<td></td>
<td>0000033874</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2219562.58</td>
<td>2219562.58</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 2219562.58

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td>0000033874</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 2219562.59

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**McMillan James Equipment Company**
PO Box 2416
Grapevine TX 76099
United States

**Tax Exempt Code:** TCM 2023-0940

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RES Exhaust Fan Replacement - General Construction Agreement - REPLACE PO 168647</td>
<td>1.00</td>
<td>EA</td>
<td>413677.00</td>
<td>413677.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>413677.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>11282.10</td>
<td>11282.10</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>11282.10</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 424959.11

---

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer&Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP - Center for BioHealth F1 5 - GCA - REMAINING BALANCE OF PO 168371</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10630.00</td>
<td>10630.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10630.00

**Total PO Amount**  
10630.01
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2019

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CCAP 2022 Everet (EAD) Renovation - PSA - REMAINING VALUE OF REIMBURSABLE EXPENSES (PO 165886)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.57</td>
<td>145.57</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>145.57</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Amendment #1 - SERVICES - REMAINING BALANCE PO 165886</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40448.53</td>
<td>40448.53</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>40448.53</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Amendment #1 REIMBURSABLE EXPENSES - SERVICES - REMAINING BALANCE PO 165886</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>2400.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td>42994.11</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Supplier:** Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CCAP 2022 Everett Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White</td>
<td>0000037957</td>
<td>27.00</td>
<td>EA</td>
<td>540.00</td>
<td>14580.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 14580.00

| 2 - 1 | Flip Flop Training Table Modesty Panel 5 ft | | 27.00 | EA | 126.00 | 3402.00 | 12/22/2023 |

**Schedule Total** 3402.00

| 3 - 1 | Flip Flop Table 71x24 White | | 18.00 | EA | 625.50 | 11259.00 | 12/22/2023 |

**Schedule Total** 11259.00

| 4 - 1 | Flip Flop Training Table Modesty Panel 6 ft | | 18.00 | EA | 135.00 | 2430.00 | 12/22/2023 |

**Schedule Total** 2430.00

| 5 - 1 | Power Hub | | 18.00 | EA | 89.10 | 1603.80 | 12/22/2023 |

**Schedule Total** 1603.80
### Purchase Order

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4991.22</td>
<td>4991.22</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 4991.22</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Pending Increases</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 0.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 38266.02

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002056</td>
<td>01-02-2024</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000039816
Idowu, Marisa
7304 Roaring Springs Rd
Arlington TX 76002-5583
United States

**Attention:** Maternal Health @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0276

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Idowu - FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>25000.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>25000.00</td>
<td></td>
</tr>
</tbody>
</table>
**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000004779
Royer & Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23 | | | 1.00 | EA | 148.80 | 148.80 | 12/22/2023

**Schedule Total**
148.80

2 - 1 | HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H | | | 48.00 | EA | 133.20 | 6393.60 | 12/22/2023

**Schedule Total**
6393.60

3 - 1 | Lok closed storage credenza - 20D x 72W x 29H | | | 3.00 | EA | 1309.60 | 3928.80 | 12/22/2023

**Schedule Total**
3928.80

4 - 1 | CAAV single seat with privacy surround - 35 1/4D x 39 1/2W | | | 6.00 | EA | 3271.60 | 19629.60 | 12/22/2023

**Schedule Total**
19629.60

5 - 1 | CAAV single seat with privacy surround and | | | 2.00 | EA | 4027.60 | 8055.20 | 12/22/2023

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Indie oval bench - 18D x 55W x 19H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>762.00</td>
<td>762.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Wolf Gordan highline rain</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>83.04</td>
<td>332.16</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>CCAV single seat with privacy surround and right privacy wing - 78</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4027.60</td>
<td>8055.20</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Indie single seat</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1236.40</td>
<td>3709.20</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Wolf Gordan westwood ice</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>43.99</td>
<td>571.87</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | **8055.20** |
**Schedule Total** | **762.00** |
**Schedule Total** | **332.16** |
**Schedule Total** | **8055.20** |
**Schedule Total** | **3709.20** |
**Schedule Total** | **571.87** |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Indie single seat rocker</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1332.80</td>
<td>5331.20</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>12 - 1</td>
<td>Wolf Gordan west wood ice</td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>43.99</td>
<td>835.81</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>13 - 1</td>
<td>Arwyn guest chair - wood leg - 28D x 26W x 32H</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>804.80</td>
<td>4828.80</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Indie single seat low lounge</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1245.60</td>
<td>3736.80</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>15 - 1</td>
<td>Indie oval bench - 18D x 55W x 31H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1292.40</td>
<td>1292.40</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>16 - 1</td>
<td>Indie 13D x 19W x 16 1/2H oval pouf</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>336.40</td>
<td>672.80</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
| Supplier: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |

### Ship To Information
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention Information
| Attention: James Calaway |

### Bill To Information
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

### Payment and Freight Terms
| Payment Terms: 30 days |
| Freight Terms: Dest, prepay & add |
| Ship Via: GROUND |

### Buyer Information
| Buyer: Morales, Gabriel Adrian |
| Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

### Tax Exempt Information
| Tax Exempt? |
| Tax Exempt ID: |

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 - 1</td>
<td>Wolf Gordan high line rain</td>
<td>3.00</td>
<td>EA</td>
<td>83.04</td>
<td>249.12</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>672.80</td>
</tr>
<tr>
<td>18 - 1</td>
<td>CAAV single seat - 34 1/4D x 39 1/2W x 30 1/2H</td>
<td>2.00</td>
<td>EA</td>
<td>2095.60</td>
<td>4191.20</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4191.20</td>
</tr>
<tr>
<td>19 - 1</td>
<td>Arwyn swivel guest chair with 4 star base - 28D x 26W x 32H</td>
<td>2.00</td>
<td>EA</td>
<td>704.40</td>
<td>1408.80</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1408.80</td>
</tr>
<tr>
<td>20 - 1</td>
<td>Indie 48D x 48W x 12H triangular pouf</td>
<td>3.00</td>
<td>EA</td>
<td>1670.80</td>
<td>5012.40</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5012.40</td>
</tr>
<tr>
<td>21 - 1</td>
<td>Native mobile lectern with storage - 20D x 26W x 47H</td>
<td>1.00</td>
<td>EA</td>
<td>1611.20</td>
<td>1611.20</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1611.20</td>
</tr>
</tbody>
</table>

| Purchase Order: HS763-HS00002057 |
| Date: 12-22-2023 |
| Revision: |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Unternehmen: UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Bestell-Nr.: HS763-HS00002057**
**Bestelltermin:** 12-22-2023

**Käufer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Lieferant:** Royer & Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Adresse für die Lieferung:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Aufpassender:** James Calaway
**Zahlungsweg:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Artikelnummer</th>
<th>Beschreibung</th>
<th>Mfg-ID</th>
<th>Menge</th>
<th>UOM</th>
<th>PO-Preis</th>
<th>Extended-Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>28</td>
<td>2 5/8D x 6 3/8W worksurface power</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>206.40</td>
<td>825.60</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>29</td>
<td>Bourne 48D x 72W x 30H rect table</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>3177.60</td>
<td>12710.40</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>30</td>
<td>2 5/8D x 6 3/8W worksurface power</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>206.40</td>
<td>1651.20</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>31</td>
<td>Arwyn round side table</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>668.40</td>
<td>8689.20</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>32</td>
<td>Arwyn Round End Table</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>747.20</td>
<td>1494.40</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Gesamt:** 10496.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>33</td>
<td>1</td>
<td>Arwyn round coffee table wood legs - 42D x 42W x 16H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1363.20</td>
<td>2726.40</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>34</td>
<td>1</td>
<td>Indie 25D x 35W x 13 3/4H rectangular low lounge table</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>547.60</td>
<td>1095.20</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>35</td>
<td>1</td>
<td>Indie 35D x 35W x 16 1/2H round lounge table</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>552.40</td>
<td>1657.20</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>36</td>
<td>1</td>
<td>Indie 25D x 25W x 13 3/4H round low lounge table</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>478.80</td>
<td>1436.40</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>37</td>
<td>1</td>
<td>CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>387.20</td>
<td>1161.60</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2726.40  
1095.20  
1657.20  
1436.40  
1161.60

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>38</td>
<td>Freight Shipping COM fabric</td>
<td>1.00</td>
<td>EA</td>
<td>202.38</td>
<td>202.38</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td>to JSI</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>202.38</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>39</td>
<td>Delivery &amp; Installation</td>
<td>1.00</td>
<td>EA</td>
<td>5200.00</td>
<td>5200.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>5200.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>40</td>
<td>Pending Increases</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>0.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td><strong>151806.94</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000051229

JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jay Henson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1205

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IREB Boiler</td>
<td>Standard</td>
<td></td>
<td>0000051229</td>
<td>1.00</td>
<td>EA</td>
<td>145411.00</td>
<td>145411.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td>Replacement - General</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Construction</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Agreement - REMAINING</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>VALUE OF PO 168825</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

145411.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

0.01

**Total PO Amount**

145411.01

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS Lena Pope Counseling FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

---

**Supplier:** 0000002092  
Lena Pope Home Inc  
3200 Sanguinet St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Healthy Start

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1414

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HP 3rd Floor Renovation - IDIQ Service Order - REMAINING VALUE OF PO 169137</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19388.44</td>
<td>19388.44</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19388.44</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses - REMAINING VALUE OF PO 169137</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2000.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>21388.45</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HSO0002064</td>
<td>01-02-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of North Texas Pilot Project Extension to 03/16/2024</td>
<td>1.00</td>
<td>EA</td>
<td>550827.22</td>
<td>550827.22</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 550827.22

**Total PO Amount** 550827.22
**PDF Content:**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002065</td>
<td>01-02-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

**Supplier**: 0000001947
American Medical Association
330 N Wabash Ave Ste 39300
Chicago IL 60611-5885
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Joanna Baksh

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-0325

**Tax Exempt?**

- **Yes/No**

**Tax Exempt ID**: manslaughter

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AMA UME Curricular Enrichment_2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 0.01

**Total PO Amount**

- 0.01

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002067</td>
<td>01-02-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optima XE - 90</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36875.00</td>
<td>36875.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td>Ultracentrifuge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>36875.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>protective plan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4101.30</td>
<td>4101.30</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>4101.30</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>rotor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>overspeed disc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>aluminum cap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>tool tube remover</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000006829 Beckman Coulter Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: PANKAJ CHAUDHARY |
| Excise Registration Code: 2024-0280 |

| Tax Exempt? | Tax Exempt ID: | Item/Description |
| Line-Sch | Mfg ID |
| Total PO Amount | 40976.30 |

| Supplier: 0000006829 Beckman Coulter Inc |
| 5350 Lakeview Pkwy S Dr |
| Indianapolis IN 46268 |
| United States |

| Domain: Purchase Order Date Revision |
| HS763-HS00002067 01-02-2024 |

| Payment Terms: 30 days |
| Freight Terms: Dest, prepay & add |
| Ship Via: GROUND |

| Buyer: Laduke, Rebecca A |
| Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate FMB/GSB - Professional Service Agreement - REPLACE PO 168642</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3769.49</td>
<td>3769.49</td>
<td>01/03/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14402.92</td>
<td>14402.92</td>
<td>01/03/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>3769.49</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>14402.92</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

18172.42

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Suite 400  
Fort Worth TX 76104-4715  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0156
**Supplier:** 0000006799  
HVJ North Texas Chelliah Consultants Inc  
8701 John W Carpenter Fwy Ste 250  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2022-1936

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5620.00</td>
<td>5620.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>5620.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>750.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
6370.01
**Purchase Order**

**Supplier:** 0000067701
Beyond Imagination, LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070-6102
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0378

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beyond Imagination</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>01/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3600.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3600.00</td>
</tr>
</tbody>
</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002080</td>
<td>01-03-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040570
Lisette Zermeno
2003 Capella Rdg
San Antonio TX 78260-4470
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0369

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>MHP L Zermeno FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>6000.00</td>
<td>6000.00</td>
<td>01/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>6000.00</strong></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HSO0002081</td>
<td>01-03-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td>38.00</td>
<td>EA</td>
<td>Standard</td>
<td>14.42</td>
<td>547.96</td>
<td>01/03/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td>38.00</td>
<td>EA</td>
<td>Standard</td>
<td>29.00</td>
<td>1102.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>84.50</td>
<td>338.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td>64.00</td>
<td>HR</td>
<td>Standard</td>
<td>82.50</td>
<td>5280.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Cabling Systems Design. Quotes</td>
<td></td>
<td>4.00</td>
<td>HR</td>
<td>Standard</td>
<td>65.00</td>
<td>260.00</td>
<td>01/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td>38.00</td>
<td>EA</td>
<td>14.42</td>
<td>547.96</td>
<td>01/03/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td>38.00</td>
<td>EA</td>
<td>29.00</td>
<td>1102.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>84.50</td>
<td>338.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td>64.00</td>
<td>HR</td>
<td>82.50</td>
<td>5280.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Cabling Systems Design. Quotes</td>
<td></td>
<td>4.00</td>
<td>HR</td>
<td>65.00</td>
<td>260.00</td>
<td>01/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Cabling Pulls, 151-300 feet. Per Quote #</td>
<td>6</td>
<td>1</td>
<td>18.00</td>
<td>4770.00</td>
<td>01/03/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

12297.96
## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>891.81</td>
<td>14268.96</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>14268.96</td>
</tr>
<tr>
<td>2</td>
<td>2 Hyg Chair Full Upholstery</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>745.29</td>
<td>4471.74</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4471.74</td>
</tr>
<tr>
<td>3</td>
<td>3 Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3467.02</td>
<td>3467.02</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3467.02</td>
</tr>
<tr>
<td>4</td>
<td>4 Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>374.00</td>
<td>374.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>374.00</td>
</tr>
<tr>
<td>5</td>
<td>5 Pending Increases</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 22581.72
# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002086</td>
<td>01-04-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DAHL/SS Rat Male</td>
<td>056-062 Days</td>
<td>6.00</td>
<td>EA</td>
<td>319.17</td>
<td>1915.02</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1915.02

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>123.10</td>
<td>123.10</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 123.10

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Crates</td>
<td>1.00</td>
<td>EA</td>
<td>56.40</td>
<td>56.40</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 56.40

**Total PO Amount** 2094.52

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>10.38</td>
<td>Standard</td>
<td>20.76</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.76

**Total PO Amount**  
20.76

---

Authorized Signature
### Purchase Order

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000040743
AZYP, LLC
611 Loch Chalet Ct
Arlington TX 76012-3470
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TeicoShell, 15cmx4.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1778.70</td>
<td>1778.70</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1778.70

**Total PO Amount**

1778.70
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 8000.00

Total PO Amount: 8000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Hawaii Pacific University_Yi Zhu YR 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

### Supplier:
0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Monica Castillo
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Hawaii Pacific University_Yi Zhu YR 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73905.00</td>
<td>73905.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

### Total PO Amount
73905.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UCLA Sub award YR 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>353515.00</td>
<td>353515.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

353515.00

**Total PO Amount**

353515.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002133</td>
<td>01-08-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier

L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**  
<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002136</td>
<td>01-08-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012023  
Statista Inc  
3 World Trade Ctr # 36  
175 Greenwich Street  
New York NY 10007-0042  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0386

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Statista FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4664.00</td>
<td>4664.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>7772.94</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7772.94</td>
<td>7772.94</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

7772.94

**Total PO Amount**  

7772.94

---

**Suppliers:**

**Development Cubed**  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0351

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0002143</td>
<td>01-09-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Fayetteville State Un_S Bhattacharya</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74999.55</td>
<td>74999.55</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
74999.55

Total PO Amount  
74999.55
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002144</td>
<td>01-09-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Fayetteville</td>
<td>S</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

---

Authorized Signature
# Purchase Order

**Shipping To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | University of Massachusetts  
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>55 Lake Avenue N</td>
</tr>
<tr>
<td>City</td>
<td>Worcester MA</td>
</tr>
<tr>
<td>State</td>
<td>01655-0002</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_1</td>
<td></td>
<td>1.00 EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/09/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_DICB Sub to</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
**Supplier:** 0000026508  
Meharry Medical College  
Attn: Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD CDP_Sub to Meharry_V Gupta_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002148</td>
<td>01-09-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030839

Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00287

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Morehouse_MIdris_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                          | 75000.00 |

**Total PO Amount**

|                          | 75000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Morehouse_MIdris_1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>25000.00</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>25000.00</strong></td>
</tr>
</tbody>
</table>
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

- **Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coaching</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

---

Authorized Signature
**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 6000.00

**Total PO Amount** 6000.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>726386.00</td>
<td>726386.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

Schedule Total 726386.00

Total PO Amount 726386.00
**Purchase Order**

- **Supplier:** 0000037381
  University of Arkansas-Pine Bluff
  1200 University Dr
  Mail Slot 4984
  Pine Bluff AR 71601-2780
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Monica Castillo

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
<td>475000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 475000.00

**Total PO Amount** 475000.00
**UNTHSC Renovate FMB & GSB Buildings - GMP Amendment - REPLACE PO 168941 - CCAP FUNDED**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNTHSC Renovate FMB &amp; GSB Buildings - GMP Amendment - REPLACE PO 168941 - CCAP FUNDED</td>
<td>900595.77</td>
<td>1.00</td>
<td>EA</td>
<td>900595.77</td>
<td>900595.77</td>
<td>01/09/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>900595.77</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>UNTHSC Renovate FMB &amp; GSB Buildings - GMP Amendment - REPLACE PO 168941 - NON-CCAP FUNDED</td>
<td>3093342.08</td>
<td>1.00</td>
<td>EA</td>
<td>3093342.08</td>
<td>3093342.08</td>
<td>01/09/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3093342.08</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders if Necessary - CCAP FUNDED</td>
<td>0.01</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Pending Change Orders if Necessary - NON-CCAP FUNDED</td>
<td>0.01</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3993937.87</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| 0000006313 Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Monika Parlov | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DNA 7500 kit</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>1079.10</td>
<td>2158.20</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2158.20</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping (USD)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>98.00</td>
<td>98.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>98.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2256.20
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-HS00002173</td>
</tr>
<tr>
<td>Date</td>
<td>01-10-2024</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-04-17</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035470  
Wake Forest University Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>NIH Grant entitled: The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.</td>
<td>1.00</td>
<td>EA</td>
<td>449300.00</td>
<td>449300.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
449300.00

**Total PO Amount**  
449300.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States |
|---|---|
| **Paid To:** | UNT System Business Service Center  
Denton TX 76205  
United States |
| **Purchaser:** | Rebecca A Laduke |
| **Phone/Email:** | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Currency:** | |
| **Purchase Order Number:** | HS763-HS00002175  
01-10-2024 |
| **Payment Terms:** | 30 days  
Dest, prepay & add |
| **Freight Terms:** | GROUND |
| **Ship Via:** | |

| **Schedule Total** | 25000.00 |
| **Total PO Amount** | 25000.00 |

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C57BL/6J Female Mouse 13 wks</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>56.01</td>
<td>560.10</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>560.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>C57BL/6J Male Mouse 13 weeks</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>61.69</td>
<td>616.90</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>616.90</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Freight and Box Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.68</td>
<td>349.68</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>349.68</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1526.68

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0392

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Christopher Roe PSA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
<td>45000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 45000.00

**Total PO Amount**: 45000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040540  
David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mentor Leadership Fellowship Cohort 2,David Dorr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034828  
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Line-Sch | Mentor Leadership Fellowship Cohort  
2_Clement Yedjou | | | 1.00 | EA | 10000.00 | 10000.00 | 01/10/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
## Purchase Order

**Supply:** 00000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor - Leadership Fellowship Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002190</td>
<td>01-10-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0414

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>Standard</td>
<td>1 – 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Weihsuan Lo-Ciganic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002191</td>
<td>01-10-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000040677 Armin Afshar PO Box 19811 Palo Alto CA 94309-9811 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0412

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor -Leadership Fellowship Cohort 2 Armin Afshar</td>
<td>1.00 EA 10000.00 10000.00 01/10/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000040502 websedge limited  
6 HENRIETTA ST  
LONDON WC2E 8PT  
United Kingdom |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monika Parlov |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>The American Academy of Forensic Science Annual Scientific Conference, February 19-24, 2024 in Denver, CO (Event)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24300.00</td>
<td>24300.00</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total 24300.00

Total PO Amount 24300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002208</td>
<td>01-11-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Un of Colorado Denver Pilot Project</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265402.94</td>
<td>265402.94</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
265402.94

**Total PO Amount**  
265402.94

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002212</td>
<td>01-11-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026508  
Meharry Medical College  
Attn: Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>AIM-AHEAD CDP_Sub to Meharry_V Gupta_2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>623827.00</td>
<td>623827.00</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
623827.00

**Total PO Amount**  
623827.00

---

*Authorized Signature*
### Purchase Order

**Tabular Data**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>InnoXtract Hair 100 reactions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>535.50</td>
<td>535.50</td>
<td>01/12/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/12/2024</td>
</tr>
</tbody>
</table>

**Grand Total**

- **Total PO Amount**: 585.50

---

**Address**

**Supplier:** 0000010679
InnoGenomics Technologies LLC
1441 Canal St Ste 307
New Orleans LA 70112
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040607
Jaime Smith
9140 Furey Rd
Lorton VA 22079-2963
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Jaime Smith</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00
Purchase Order

Supplier: 0000033805
Lakshman S. Tamil
2225 Homestead Ln
Plano TX 75025-5525
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mentor Leadership Fellowship Cohort Lakshman Tamil</td>
<td>2_Lakshman Tamil</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Supplier:** 0000021975  
American Academy of Forensic Sciences  
410 N 21st Street  
Colorado Springs CO  
80904-2712  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. 

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1175.00</td>
<td>1175.00</td>
<td>01/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1175.00  

**Total PO Amount**  
1175.00  

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000040539 Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Peter Washington</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034777 Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
United States | Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |  
| --- | --- | --- |
| Tax Exempt Code: 2024-0393 | Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| **Line-Sch** | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |  
| 1 – 1 | Mentor Leadership Fellowship Cohort  
2_Hananel Hazan |  |  | 1.00 | EA |  | 10000.00 | 10000.00 | 01/16/2024 |  
|  |  |  |  |  |  |  |  |  |  
| Schedule Total | 10000.00 |  
| Total PO Amount | 10000.00 |  

Authorized Signature

---

DENTON, TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002223</td>
<td>01-16-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
</tbody>
</table>
| Morales, Gabriel Adrian | 940/369-5500  
Gabriel.Morales@untsystem.edu |  |  
|  |  |  
|  |  |  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002230</td>
<td>01-16-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**  
0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040614
Runa Bhaumik
947 Clinton Pl
River Forest IL 60305-1503
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0400

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Runa Bhaumik</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/16/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Feifan Liu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total 10000.00

Total PO Amount 10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CCAP 2022 EAD Level 2 - 1961507 CONFIGURE 45GAL GRY LANDFILL</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1304.10</td>
<td>7824.60</td>
<td>01/16/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>23GAL GRY STENNI STREAM LANDFILL RECEPT</td>
<td></td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>915.00</td>
<td>12810.00</td>
<td>01/16/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
7824.60  

**Schedule Total**  
12810.00  

**Total PO Amount**  
20634.60  

---

Authorized Signature
**Supply**: 0000016069  
 Quantum Mechanical Services Inc  
 5001 Rondo Dr Ste 100  
 Fort Worth TX 76106  
 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Patricia Dossey 
 Bill To: UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code**: 2024-0807

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Quantum Maintenance Contract</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>63702.00</td>
<td>63702.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 63702.00

**Total PO Amount**: 63702.00

Authorized Signature
**Authorized Signature**

| Supplier: 0000000424 Harvard University 1635 Tremont St. President and Fellows of Harvard College Boston MA 02120 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Harvard Sub award YR 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1224095.00</td>
<td>1224095.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1224095.00

**Total PO Amount** 1224095.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000040618 Jamie Latoya Fairclough 9224 Tudor Park Pl Las Vegas NV 89145-8726 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0396

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Jaime Fairclough</td>
<td>0000040618</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002243</td>
<td>01-17-2024</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000014096</td>
<td><strong>Attention:</strong> Monika Parlov</td>
</tr>
<tr>
<td>Gordon Thomas Honeywell Govt Affairs</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>1201 Pacific Ave Ste 2100 Tacoma WA 98401</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1 - 1  Service Form Request

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1417478.40</td>
<td>1417478.40</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1417478.40

**Total PO Amount**  
1417478.40

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1745.20</td>
<td>5235.60</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5235.60</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>758.40</td>
<td>6825.60</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6825.60</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Sawhorse Style Legs, Black, pkg of two</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>287.60</td>
<td>3451.20</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3451.20</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2767.00</td>
<td>2767.00</td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2767.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18279.40</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>136.77</td>
<td>957.39</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
957.39

**Total PO Amount**  
957.39

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0829

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23287.74</td>
<td>23287.74</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>23287.74</td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>23287.75</td>
</tr>
</tbody>
</table>

**Total PO Amount** 23287.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Authorization:**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0828

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30974.63</td>
<td>30974.63</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30974.63

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>775.00</td>
<td>775.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
775.00

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
31749.64
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000026587</td>
<td></td>
<td>Weighing pan 1mg</td>
<td>1.00</td>
<td>EA</td>
<td>75.25</td>
<td>75.25</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

  Schedule Total 75.25

| 2 | Order Handling Charge | 1.00 | EA | 29.00 | 29.00 | 01/17/2024 |

  Schedule Total 29.00

Total PO Amount 104.25

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031527  
Jianying Hu  
4440 Waldo Ave  
Bronx NY 10471-3900  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0943A

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>Jianying Hu</td>
<td>2.1</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SD Timed Preg E11</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>266.55</td>
<td>1332.75</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1332.75</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>SD Timed Preg E12</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>266.55</td>
<td>1332.75</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1332.75</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2665.50
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AP SPOT TEST PMR, 10 GM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SERATEC Hemdirect Hemoglobin</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>155.00</td>
<td>620.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>620.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CUSTOM ORDER - 1ML Human Male Sperm Positive Semen - Liquid</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>200.00</td>
<td>400.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>400.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 1270.00
### Purchase Order

**Authorized Signature**

**Supplier:** 000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SD Timed Preg E11</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td></td>
<td>264.45</td>
<td>1586.70</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 1586.70

| 2 - 1    | SD Timed Preg E12 |                      | 6.00     | EA  |                               | 264.45   | 1586.70      | 01/17/2024  |
|          |                  |                       |          |     |                               |          |              |             |
|          |                  |                       |          |     |                               |          |              |             |

Schedule Total: 1586.70

Total PO Amount: 3173.40

---

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002272  
01-17-2024

**Payment Terms**  
30 days

**Payment Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  
30 days Dest, prepay & add  
GROUND  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002277</td>
<td>01-17-2024</td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Supplier

- **Name**: 0000038079 Mercedes Scientific  
- **Address**: 12210 Rangeland Pkwy, Lakewood Ranch FL 34211-9512  
  United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **DR. KRISHNAMOORTHY/BROOKS**

## Bill To

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205  
  United States

## Supplier Information

- **Supplier**: 0000038079 Mercedes Scientific  
  12210 Rangeland Pkwy, Lakewood Ranch FL 34211-9512  
  United States

## Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Absorbent Mat Aqui-Pad 100/cs</td>
<td></td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>120.00</td>
<td>240.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>240.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Super Pap Reg Tip Liquid Blocker Pen</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>83.00</td>
<td>166.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>166.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Syringe, Luer Lock, 50-60cc 25/BX</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>425.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NKCC1 (D208R) XP® Rabbit mAb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>364.00</td>
<td>364.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td>2</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
364.00

**Total PO Amount**  
413.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38825.00</td>
<td>38825.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
38825.00

**Total PO Amount**  
38825.00

---

Authorized Signature
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

- **Purchase Order Date**: 01-18-2024
- **Supplier**: 0000047379
  G L Seaman & Company
  2624 Welsenberger St
  Fort Worth TX 76107
  United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Patricia Dossey
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Special T Link 2472-LAM-EDGE-BASE Link flit top table 24&quot; Dx72&quot;W Rectangle</td>
<td></td>
<td>76.00</td>
<td>EA</td>
<td>803.21</td>
<td>61043.96</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 61043.96 |

| 2 - 1 | GLS Dealer Services Labor to deliver and install |        | 1.00    | EA  | 9094.00  | 9094.00     | 01/18/2024 |

**Schedule Total**

| 9094.00 |

Total PO Amount: 70137.96

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031528  
Denise V Rodgers  
50 Grandview Pl  
Montclair NJ 07043-2422  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0947A

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>Denise Rodgers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000040567  
Yingfeng Wang  
536 Pembrook Ln  
Chattanooga TN 37421-8804  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monica Castillo  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0403

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Yingfeng Wang</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002288</td>
<td>01-19-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0410

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Mentor Leadership Fellowship Cohort 2_Wenbin Zhang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002289</td>
<td>01-19-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 – 1 | Mentor - Leadership Fellowship Cohort  
2_Shashwati Geed | | 1.00 | EA | 10000.00 | 10000.00 | 01/19/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Supplier:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0317

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Southwest Border AHEC_Renewal YR01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
## Purchase Order

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002296</td>
<td>01-19-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Monica Castillo

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier

0000040637
Kuan-lin Huang
1601 3rd Ave Apt 21G
New York NY 10128-0028
United States

### Excise Registration Code

2024-0407

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Kuan-lin Huang</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

10000.00

### Total PO Amount

10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002300</td>
<td>01-18-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000039678
ReconMR
135 S Guadalupe St
San Marcos TX 78666-5531
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashley Gomez Arias
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0182

Tax Exempt? Yes
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ReconMR Survey</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
<td>45000.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total 45000.00

Total PO Amount 45000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0303

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Executive Coaching Contract</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>01/18/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>3600.00</td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000034519
National Organization of State Offices
44648 Mound Rd # 114
Sterling Hts MI 48314-1322
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0318

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NOSORH_Renewal YR01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Raines / Kori Wilson @ Mod
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>e-gift card</td>
<td></td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>50.00</td>
<td>3000.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|            | 3000.00        |

**Total PO Amount**

|            | 3000.00        |
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002308</td>
<td>01-19-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040568 Suzann Pershing
PO Box 19811
Stanford CA 94309-9811
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0402

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Mentor Leadership</td>
<td>2_Suzann Pershing</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
10000.00

**Total PO Amount** 10000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002315</td>
<td>01-19-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

## Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1179.17</td>
<td>11791.70</td>
<td>01/19/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11791.70

**Total PO Amount**  
11791.70

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0850

### Tax Exempt

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EAD 4th floor HR Renovation - IDIQ Service Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24841.20</td>
<td></td>
<td>24841.20</td>
<td>01/19/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td></td>
<td>2000.00</td>
<td>01/19/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td></td>
<td>0.01</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
26841.21

---

**Authorized Signature**
Authorized Signature

| Supplier: 0000004139 Gomez Floor Covering |
| 1130 Inwood Rd |
| Dallas TX 75247 |
| United States |

| Item/Description |
| J&J CARPET TILE-JACK COLOR 7914 HEM 3423 ASHLAR PATTERN |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>J&amp;J CARPET TILE-JACK COLOR 7914 HEM 3423 ASHLAR PATTERN</td>
<td>112.00</td>
<td>EA</td>
<td>112.00</td>
<td>EA</td>
<td>27.35</td>
<td>3063.20</td>
<td>01/19/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>NEXUS ADHESIVE</td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>01/19/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>4&quot; cover base</td>
<td>2.00</td>
<td>EA</td>
<td>115.00</td>
<td>230.00</td>
<td>01/19/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>REPAIR HOURS- DEMO &amp; INSTALL</td>
<td>32.00</td>
<td>HR</td>
<td>35.00</td>
<td>1120.00</td>
<td>01/19/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>MINOR FLOOR PREP</td>
<td>4.00</td>
<td>EA</td>
<td>25.00</td>
<td>100.00</td>
<td>01/19/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | 4678.20 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002319</td>
<td>01-22-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel.</td>
</tr>
<tr>
<td>Supplier: 0000040581</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0398

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mentor Leadership Fellowship Cohort 2</td>
<td>Na Zou</td>
<td>4321 Jim West St</td>
<td>Bellaire TX 77401-5201</td>
<td>United States</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monica Castillo

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002321</td>
<td>01-22-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

Supplier: 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste 600  
Houston TX 77027-7142  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Burleson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0456

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Medical Inflables</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6938.00</td>
<td>6938.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total   6938.00

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>MEGA Mini Heart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total   0.00

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>MEGA Mini Lungs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total   0.00

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Shipping (Drop Off)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total   0.00

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Shipping (Pickup)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total   0.00

Total PO Amount   6938.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Authorization</th>
<th>Purchase Order Details</th>
</tr>
</thead>
</table>
| **HS763-HS00002323** | Date: 01-22-2024  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND |

**Supplier**: 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kaily Stone  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0455

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
</table>
| 1 - 1       | Guest Speaker  
Honorarium and Mileage for Raymond Russell Thomas, DO | 1.00 | EA | 850.00 | 850.00 | Standard | 01/22/2024 |

**Schedule Total**: 850.00

**Total PO Amount**: 850.00

---

Authorized Signature
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Suite 704  
workstations for 6  
people using Evolve  
Vizient Contract  
CE3374 |            |              |        | 1.00     | EA   | 13997.82 | 13997.82    | 01/22/2024 |

**Schedule Total**  
13997.82

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 2 - 1    | Suite 706  
workstations for 11  
people using Evolve  
Vizient Contract  
CE3374 |            |              |        | 1.00     | EA   | 24038.48 | 24038.48    | 01/22/2024 |

**Schedule Total**  
24038.48

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 3 - 1    | labor and  
installation of  
workstations |            |              |        | 1.00     | EA   | 5360.00  | 5360.00     | 01/22/2024 |

**Schedule Total**  
5360.00

**Total PO Amount**  
43396.30

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002329</td>
<td>01-22-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Spencer</td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HF Customs for BMWC</td>
<td>1.00</td>
<td>EA</td>
<td>4784.58</td>
<td>4784.58</td>
<td>01/22/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total
4784.58

Total PO Amount
4784.58
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001053 | Cuevas Distribution Inc  
| Supplier Address: PO Box 161006  
| Fort Worth TX 76161-1006  
| United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | DR XIANGRONG SHI

| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address: | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
<td>Standard</td>
<td></td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>119.08</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER FEE</td>
<td>Standard</td>
<td></td>
<td>2 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>136.09</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Gita Pathak_RF00251_535,00</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Shelia Scott  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Drew Johnson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3290.00</td>
<td>3290.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3290.00

**Total PO Amount**  
3290.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meharry Sub award YR 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815538.00</td>
<td>815538.00</td>
<td>01/23/2024</td>
<td>815538.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 815538.00
**Purchase Order**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002339</td>
<td>01-23-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041186
Marymount University
2807 N Glebe Rd
Arlington VA 22207-4224
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD PAIR sub to Marymount University_Green_2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

75000.00

**Total PO Amount**

75000.00
## Purchase Order

### Supplier: 0000041186
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line- Item/Description  
Sch  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | AIM-AHEAD PAIR sub to Marymount University_Green_1 | 1.00 | EA | 25000.00 | 25000.00 | 01/23/2024 |

### Schedule Total  
25000.00

### Total PO Amount  
25000.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002342</td>
<td>01-23-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000034850</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Annie Mathew</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Providence Health&amp;Services-WA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>101 W 8th Ave</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spokane WA 99204</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000034850</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Annie Mathew</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Providence Health&amp;Services-WA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>101 W 8th Ave</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spokane WA 99204</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000034850</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Annie Mathew</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Providence Health&amp;Services-WA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>101 W 8th Ave</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spokane WA 99204</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000034850</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Annie Mathew</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Providence Health&amp;Services-WA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>101 W 8th Ave</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spokane WA 99204</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Price</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Medical City Arlington</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3301 Matlock Rd</td>
</tr>
<tr>
<td>City</td>
<td>Arlington TX 76015</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
</tr>
<tr>
<td>Zip</td>
<td>76015</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002347</td>
<td>01-23-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000010683</th>
</tr>
</thead>
<tbody>
<tr>
<td>Medical City Arlington</td>
<td></td>
</tr>
<tr>
<td>3301 Matlock Rd</td>
<td></td>
</tr>
<tr>
<td>Arlington TX 76015</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>18656.00</td>
<td>1.00 EA</td>
<td>18656.00</td>
<td>01/23/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 18656.00

**Total PO Amount:** 18656.00

---

**Authorized Signature**
## Purchase Order

**Advanced Systems Integration**
**1300 S Woodruff Dr.**
**Fort Worth, TX 76110**
**United States**

**Bill To:**
**UNT System Business Service Center**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add

**Ship Via:**
GROUND

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz

---

### Item Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; die struck for Zachary College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>2</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Everett College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>3</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Beyer College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>4</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Richards College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>5</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Luibel College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

245.00

---

**Authorized Signature**
**Supply:** HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Elko College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>7</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.50</td>
<td>43.50</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th></th>
<th>245.00</th>
</tr>
</thead>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th></th>
<th>1513.50</th>
</tr>
</thead>
</table>
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002350</td>
<td>01-24-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104, 3rd Fl
Boca Raton FL 33431-6424
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0466

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**

10000.00

**Total PO Amount:**

10000.00

---

---

---
## Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Baylor College of Medicine</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170000.00</td>
<td>170000.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
170000.00

**Total PO Amount**  
170000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>FY 24 Filgo Blanket Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

2700.00

**Total PO Amount**

2700.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003716  
Infobase Learning  
1000 N West St Ste 1281-230  
Wilmington DE 19801-1050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Infobase Learning</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1000 N West St Ste 1281-230, Wilmington DE 19801-1050, United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of Unnatural Causes film streaming license for 3 years</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>489.65</td>
<td>489.65</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
489.65

**Total PO Amount**  
489.65

---

Authorized Signature
# Purchase Order

**Supplier:** 0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodego 8 G20  
Panama

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EasiCollect Plus (x 50 units)</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>487.50</td>
<td>29250.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>29250.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Multi-Barrier Pouches (x 100 pouches)(4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>185.00</td>
<td>5550.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5550.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Indicating Desiccant Pack(x 1000 Desiccant packets)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>500.00</td>
<td>1500.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1500.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>ITBMS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2541.00</td>
<td>2541.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2541.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>38841.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Change Order - Reprint**

- **Purchase Order**: HS763-HS00002355
- **Date**: 01-24-2024
- **Revision**: 1 - 2024-04-17

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier**: 0000040933

**University of Maryland Eastern Shore**

11868 Academic Oval
Student Development Center
Comptroller's Office
Princess Anne MD 21853-1299
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Annie Mathew

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- None

**Tax Exempt ID**: None

**Replenishment Option**: Standard

**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 – 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 25000.00 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002357</td>
<td>01-24-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>75000.00</td>
<td>75000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033979 | University of Puerto Rico  
| Medical Science  
| PO Box 365067  
| San Juan PR 00936-5067  
| United States |

| Ship To: | Morales, Gabriel Adrian  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| Attention: | Annie Mathew |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 25000.00 |

| Total PO Amount | 25000.00 |
**Purchase Order**

**Supplier:** 0000001281
**Covetrus North America**
**PO Box 734579**
**Chicago IL 60673-4579**
**United States**

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KETAMINE HCL 100MG/ML 10ML C3N PVL</td>
<td>12.00</td>
<td>EA</td>
<td>8.61</td>
<td>103.32</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>103.32</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3</td>
<td>10.00</td>
<td>EA</td>
<td>77.86</td>
<td>778.60</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>778.60</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Transportation cost</td>
<td>1.00</td>
<td>EA</td>
<td>4.00</td>
<td>4.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 885.92
**Purchase Order**

**Supplier:** 0000041132  
Aracelia Castaneda  
700 Tasman St  
Fort Worth TX 76134-1221  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ICTC Educator</td>
<td>Castaneda</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Authorized Signature

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002369</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Harold Lease |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0784

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Standard Line-Sch</th>
</tr>
</thead>
<tbody>
<tr>
<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Line/Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 CBH Boiler Burner Upgrade - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>371449.00</td>
<td>371449.00</td>
<td>01/24/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
371449.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Line/Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1 Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>9370.00</td>
<td>9370.00</td>
<td>01/24/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
9370.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Line/Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1 Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/24/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
380819.01

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Vitrobot, left</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>188.00</td>
<td>376.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td>(Vitrobot, left)</td>
<td></td>
<td></td>
<td></td>
<td>188.00</td>
<td>376.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td>Thursday, December 28</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>376.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>C-Clip and ring</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>49.00</td>
<td>196.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td>(Sold as a pair)</td>
<td></td>
<td></td>
<td></td>
<td>49.00</td>
<td>196.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>196.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>EM grid, lacey</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>8.50</td>
<td>34.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td>carbon, 300 mesh</td>
<td></td>
<td></td>
<td></td>
<td>8.50</td>
<td>34.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td>copper</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>34.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Clipping station</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.00</td>
<td>146.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td>(Clipping station)</td>
<td></td>
<td></td>
<td></td>
<td>146.00</td>
<td>146.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td>Thursday, Dec 28</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>146.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 752.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000036484 Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States | Attention: Megan Raetz | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject table - Prepayment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2960.00</td>
<td>2960.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Exercise table - pre payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>1: KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbs Solid metal framing with 35+ lb flywheel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9350.00</td>
<td>9350.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Crating &amp; Shipping 1 day on-site installation and training included</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>2: KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbs Solid metal framing with 35+ lb flywheel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2590.00</td>
<td>2590.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**  
21100.00

---

**Authorized Signature**

---
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order Number**: HS763-HS00002373
- **Date**: 01-24-2024
- **Revision**:

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**:
0000014016 University of Houston Treasurers Office
PO BOX 988 Houston TX 77001-0988 United States

**Ship To**:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**:
Laura Rivera

**Bill To**:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  Service Form Request-University of Houston  1.00  EA  25000.00  25000.00  01/24/2024

**Schedule Total**  25000.00

**Total PO Amount**  25000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002375</td>
<td>01-25-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Service Form Request-University of Houston</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125001.00</td>
<td>125001.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125001.00

**Total PO Amount**  
125001.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gallons of Red Diesel Fuel</td>
<td>20.00</td>
<td>EA</td>
<td>4.99</td>
<td>99.80</td>
<td>01/24/2024</td>
<td>99.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 99.80</td>
</tr>
<tr>
<td>2</td>
<td>Delivery Charge</td>
<td>4.00</td>
<td>EA</td>
<td>45.00</td>
<td>180.00</td>
<td>01/24/2024</td>
<td>180.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 180.00</td>
</tr>
<tr>
<td>3</td>
<td>Hazmat Fee</td>
<td>1.00</td>
<td>EA</td>
<td>12.50</td>
<td>12.50</td>
<td>01/24/2024</td>
<td>12.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 12.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>292.30</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste  
300  
Saint Paul MN 55108-5349  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0877

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26622.00</td>
<td>26622.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>26622.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>26622.01</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

| Supplier: 0000035529 Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States |
| --- |

| **Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| --- |

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0842

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID: Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option: Standard PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 – 1</strong></td>
<td>Renovate FMB &amp; GSB Buildings – IDIQ Service Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48239.00</td>
<td>48239.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>48239.00</td>
</tr>
<tr>
<td><strong>2 – 1</strong></td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6100.00</td>
<td>6100.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6100.00</td>
</tr>
<tr>
<td><strong>3 – 1</strong></td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/24/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 54339.01

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130664.00</td>
<td>130664.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
130664.00

**Total PO Amount**  
130664.00

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002541  
Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Banquet Photography</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00 EA</td>
<td></td>
<td>675.00</td>
<td>675.00</td>
<td>01/25/2024</td>
<td></td>
<td>675.00</td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen, medical grade, 200 lb cylinder</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>9.16</td>
<td>18.32</td>
<td>01/25/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18.32

**Schedule Total**  
34.02

**Total PO Amount**  
52.34

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000036779  
Samboonithi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0150

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Nethra</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41600.00</td>
<td>41600.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
41600.00

Total PO Amount  
41600.00

**Authorized Signature**
UNSYSTEM

Purchase Order

Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>10x Genomics, Inc.</th>
<th>6230 Stoneridge Mall Rd</th>
<th>Pleasanton CA 94588-3260</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>10x Genomics, Inc.</th>
<th>6230 Stoneridge Mall Rd</th>
<th>Pleasanton CA 94588-3260</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Chromium Next GEM Chip J Single Cell Kit, 16 rxns</td>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>10x Genomics, Inc.</th>
<th>6230 Stoneridge Mall Rd</th>
<th>Pleasanton CA 94588-3260</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns</td>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>10x Genomics, Inc.</th>
<th>6230 Stoneridge Mall Rd</th>
<th>Pleasanton CA 94588-3260</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Dual Index Kit TS Set A, 96 rxn</td>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>10x Genomics, Inc.</th>
<th>6230 Stoneridge Mall Rd</th>
<th>Pleasanton CA 94588-3260</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Dual Index Kit TT Set A 96 rxns</td>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>10x Genomics, Inc.</th>
<th>6230 Stoneridge Mall Rd</th>
<th>Pleasanton CA 94588-3260</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>10x Genomics, Inc.</th>
<th>6230 Stoneridge Mall Rd</th>
<th>Pleasanton CA 94588-3260</th>
<th>United States</th>
</tr>
</thead>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1194

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Single Index Kit N Set A, 96 rxn</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>837.00</td>
<td>837.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

837.00

**Total PO Amount**

14996.13

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplication and Dispatch**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002390</td>
<td>01-25-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Quantum Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23486.29</td>
<td>23486.29</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
23486.29

**Total PO Amount**  
23486.29

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002393</td>
<td>01-25-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031529 Carter Jr, Ernest L  
9017 Alton Parkway  
Silver Spring MD 20910  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0352

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 - VTMEDICON (Ernest Carter)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002396</td>
<td>01-25-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227 Summus Industries, Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Patricia Dossey</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1550.00

**Total PO Amount**

1550.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PCS_Cuevas Order_3 Mix Tanks</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>731.97</td>
<td>731.97</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 731.97

**Total PO Amount** 731.97

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Attention:** Mark Pulse
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Excise Registration Code:** 2023-0992
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002399</td>
<td>01-26-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000004034</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>AC Printing LLC</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3400-1 S Raider Dr</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Euless TX 76040</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6253.00</td>
<td>6253.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>6253.00</td>
<td>6253.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

6253.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Southwest Networks PD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8295.00</td>
<td>8295.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8295.00

**Total PO Amount**  
8295.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>R-V Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>584 Poplar Rd</td>
</tr>
<tr>
<td>City/State:</td>
<td>Honey Brook PA 19344-1347</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City/State:</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Susan Jordan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Email:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| **Authorized Signature** | |

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002401</td>
<td>01-26-2024</td>
<td>---</td>
<td>---</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard</td>
<td></td>
</tr>
</tbody>
</table>

| **Replenishment Option:** | Standard |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment on cart and carriage for pig room</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3997.50</td>
<td>3997.50</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** | 3997.50 |

**Total PO Amount** | 3997.50 |
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>977926.00</td>
<td>977926.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
977926.00

**Total PO Amount**  
977926.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040004  
Raymond Banks  
With Words Foundation  
3211 Carlisle Ave  
Baltimore MD 21216-1958  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0467

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006227 Summus Industries, Inc | Ship To: | Attention: Cameka Wilkins | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RCRC1426026-7420340 Latitude 5440 With 16GB</td>
<td>0000006227</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0845

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>924710.60</td>
<td>924710.60</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>924710.60</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>25219.38</td>
<td>25219.38</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>25219.38</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
949929.99
**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0843

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>Rep GO</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CBH Cooling Tower</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>617402</td>
<td>50</td>
<td>617402.50</td>
<td>01/26/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Replacement - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 617402.50

| 2 - 1    | Payment & Performance Bond |             |                | 1.00     | EA  | 16838.25 | 25     | 16838.25        | 01/26/2024 |

**Schedule Total** 16838.25

| 3 - 1    | Pending Change Orders |             |                | 1.00     | EA  | 0.01     | 1     | 0.01            | 01/26/2024 |

**Schedule Total** 0.01

**Total PO Amount** 634240.76

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005359  
CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Azia May  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0687

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
<td></td>
<td>20.00</td>
<td>PK</td>
<td>4.22</td>
<td>84.40</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>84.40</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>25.49</td>
<td>203.92</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>203.92</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>288.32</td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD sub to UPR_Roche-Lima_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480607.00</td>
<td>480607.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 480607.00

**Total PO Amount** 480607.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.60</td>
<td>71.20</td>
<td>01/27/2024</td>
<td></td>
<td></td>
<td>71.20</td>
</tr>
<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
<td>01/27/2024</td>
<td></td>
<td>336.58</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 407.78
## Purchase Order

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**UPN 1:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**UPN 2:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**UPN 3:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**UPN 4:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Global Total OfficeZ16M2ES---ZBASE-ACJ--HAN-HV-K--425--STD19.3&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.98</td>
<td>294.98</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>294.98</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Global Total OfficeZ36S42TN---ZTOP-ACJ-A3--ZBASE-ACJ--STD16&quot;d x 36&quot;w x 41.9&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>301.00</td>
<td>602.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>602.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Global Total OfficeGCAR42-----BTOP-ACJ--EBBASE-TBL---STD42&quot;w x 29&quot;h. Round Too. 4 Leg Base. Self Edae. BOARDROOM TABLES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>292.83</td>
<td>292.83</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>292.83</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Global Total Office8458--DBK--04--GPM4-GPM4-TOR-AP-AP-C82--STDPREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>528.89</td>
<td>2115.56</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 294.98

**Schedule Total** 602.00

**Schedule Total** 292.83

**Schedule Total** 2115.56

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Global Total Office PH376601---46-- STD Height Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.65</td>
<td>539.65</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Global Total Office PHAT2346T----- PDLM-ACJ-----POS2-- AGZ-----STD23&quot;d x 46&quot;w x 1&quot;h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>209.41</td>
<td>209.41</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Global Total</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.01</td>
<td>1035.01</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2115.56

**Schedule Total:** 539.65

**Schedule Total:** 209.41

**Schedule Total:** 1035.01
**SUPPLIER:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Patricia Dossey  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Global Total Office Z2466L - ZTOP-ACJ-A3--ZCHASS-ACJ--HV-K-425---- stdtwo drawer lateral file cabinet ZIRA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>368.51</td>
<td>368.51</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1035.01</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Global Total OfficeZ3066F3R--ZTOP-ACJ--ZCHASS-ACJ-A3-----HV-SI-K-425--POS1-AG1-------- STD29.69&quot;d x 66&quot;w x 29.5&quot;h, Single Pedestal, Rectangular Top Desk, Box/Box/ File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>783.46</td>
<td>783.46</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>783.46</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>HARDWARE WORLD PB801120 OUTLET STRIP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.08</td>
<td>30.08</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30.08</td>
<td></td>
</tr>
</tbody>
</table>

**AUTHORIZED SIGNATURE**
### Purchase Order

**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenberger St**  
**Fort Worth TX 76107**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>HARDWARE WORLD</td>
<td>1.00</td>
<td>EA</td>
<td>15.33</td>
<td>15.33</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>FREIGHT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>15.33</strong></td>
<td></td>
</tr>
</tbody>
</table>

| 12 - 1   | AMAZON WIRE       | 1.00     | EA  | 26.65    | 26.65        | 01/29/2024 |
|          | MANAGEMENT KIT    |          |     |          |              |            |
|          | **Schedule Total** |          |     |          | **26.65**    |            |

| 13 - 1   | GLS DEALER SERVICES | 1.00 | EA  | 840.00   | 840.00       | 01/29/2024 |
|          | LABOR             |          |     |          |              |            |
|          | **Schedule Total** |          |     |          | **840.00**   |            |

**Total PO Amount**  
**7153.47**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas_Genetics_LiquidNitrogen_55000.00</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/29/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034181  
Frances Heredia Negron  
15 Calle Opalo  
Vista Verde  
Mayaguez PR 00682-2506  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Mentor Leadership Fellowship Cohort  
2_Frances Heredia |               |        | 1.00     | EA  | Standard              | 10000.00 | 10000.00     | 01/29/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>District Re-Tee Long Sleeves, Small</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>19.00</td>
<td>247.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>District Re-Tee Long Sleeves, Medium</td>
<td></td>
<td>45.00</td>
<td>EA</td>
<td>19.00</td>
<td>855.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>District Re-Tee Long Sleeves, Large</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>19.00</td>
<td>760.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>District Re-Tee Long Sleeves, X-Large</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>19.00</td>
<td>247.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>District Re-Tee Long Sleeves, 2XL</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>23.00</td>
<td>115.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>District Re-Tee Long Sleeves, 3XL</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>23.00</td>
<td>115.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

### Supplier
- **Supplier:** 0000074054
- **HF Custom Solutions LLC**
- **2612 W Waggoman St**
- **Fort Worth TX 76110-4629**
- **United States**

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Julie Schwartz

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt
- **Tax Exempt ID:** Replenishment Option: Standard

### Line
- **Line- Sch:**
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
- **45.00**

### Total PO Amount
- **2384.00**

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002426</td>
<td>01-29-2024</td>
<td>1 - 04-17</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000014016 University of Houston Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00297

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>AIM-AHEAD DICB sub to University of Houston_Kakadiaris_2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>475000.00</td>
<td>475000.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002427</td>
<td>01-29-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000034850 Providence Health&amp;Services-WA</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annie Mathew</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Providence Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>471485.00</td>
<td>471485.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

471485.00

**Total PO Amount**

471485.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward YR 2.1</td>
<td>1.00</td>
<td>EA</td>
<td>372471.00</td>
<td>372471.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

372471.00

**Total PO Amount**

372471.00
**Purchase Order**

| UNTHSC | UNTSBSC | Denton TX 76205 | United States |

| Supplier: 0000001053 | Cuevas Distribution Inc | PO Box 161006 | Fort Worth TX 76161-1006 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Susan Jordan |

| Bill To: | UNT System Business Service Center |

| Send Invoices to: | invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Excise Registration Code: | 2023-0992 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>556.60</td>
<td>556.60</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 556.60 |

| Total PO Amount | 556.60 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>53803.20</td>
<td>53803.20</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>53803.20</td>
</tr>
<tr>
<td>2</td>
<td>Server Equipment for Combined DNA Index System (CODIS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5248.00</td>
<td>5248.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5248.00</td>
</tr>
<tr>
<td>3</td>
<td>Desktop Computer (Client) for DNA Index System</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>Standard</td>
<td>1048.00</td>
<td>5240.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5240.00</td>
</tr>
<tr>
<td>4</td>
<td>Network Storage Backup Equipment (NAS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1696.00</td>
<td>1696.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1696.00</td>
</tr>
<tr>
<td>5</td>
<td>KVA rackable UPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>684.00</td>
<td>684.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>684.00</td>
</tr>
<tr>
<td>6</td>
<td>Cabinet Type Closed Floor Rack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>796.00</td>
<td>796.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>796.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Horizontal Rack PDUs</td>
<td>1.00</td>
<td>EA</td>
<td>44.00</td>
<td>44.00</td>
<td>01/29/2024</td>
<td>796.00</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Rack Mount KVM Console</td>
<td>1.00</td>
<td>EA</td>
<td>1912.00</td>
<td>1912.00</td>
<td>01/29/2024</td>
<td>1912.00</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Perimeter Security Equipment (Firewall or</td>
<td>1.00</td>
<td>EA</td>
<td>3148.00</td>
<td>3148.00</td>
<td>01/29/2024</td>
<td>3148.00</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>24-port manageable switch</td>
<td>1.00</td>
<td>EA</td>
<td>2788.00</td>
<td>2788.00</td>
<td>01/29/2024</td>
<td>2788.00</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Patch Panel 24 CAT6 ports</td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
<td>21.60</td>
<td>01/29/2024</td>
<td>21.60</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Patch Cord CAT6</td>
<td>10.00</td>
<td>EA</td>
<td>5.60</td>
<td>56.00</td>
<td>01/29/2024</td>
<td>56.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Patch Cord CAT6 3 feet</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>20.00</td>
<td>480.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Patch Cord CAT6 10 feet</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>20.40</td>
<td>204.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Horizontal Cable Organizer for Rack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.60</td>
<td>25.60</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Windows Server Licensing</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>692.00</td>
<td>1384.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>VMWARE vSphere Standard 8.0 Licensing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3216.00</td>
<td>3216.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>Microsoft SQL Server</td>
<td>1.00</td>
<td>EA</td>
<td>1168.00</td>
<td>1168.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>2022 Licensing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>Microsoft Office Professional 2021</td>
<td>6.00</td>
<td>EA</td>
<td>308.00</td>
<td>1848.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>Licensing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>Veeam Backup and Replication Licensing</td>
<td>1.00</td>
<td>EA</td>
<td>4640.00</td>
<td>4640.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>21 - 1</td>
<td>Antivirus</td>
<td>8.00</td>
<td>EA</td>
<td>37.20</td>
<td>297.60</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>22 - 1</td>
<td>Laptop Computers</td>
<td>1.00</td>
<td>EA</td>
<td>972.00</td>
<td>972.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td>23 - 1</td>
<td>Conditions of Services</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 1168.00
- 1848.00
- 4640.00
- 297.60
- 972.00
- 0.00

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| **Supplier:** | 0000040411  
| Lufargo  
| Boulevard Suyapa  
| Col Florencia Norte  
| 1era Ave 2da Calle #3402  
| Tegucigalpa FM 11101  
| Honduras |

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

### DUPLICATE

| **Purchase Order** | HS763-HS00002432 |
| **Date** | 01-29-2024 |
| **Revision** |  |

| **Payment Terms** | 30 days |
| **Freight Terms** | Dest, prepay & add |
| **Ship Via** | GROUND |

| **Buyer** | Laduke, Rebecca A |
| **Phone/ Email** | 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

| **Currency** |  |

| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |

| **Total PO Amount** | 89672.00 |

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040673  
Pei Wang  
340 E 64th St Apt 5K  
New York NY 10065-7528  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0409

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Pei Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041015
Anish Patel
7870 Highway 290 W Apt
1301
Yaupon By Windsor
Austin TX 78736-1807
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 Prana Balahan LLC (Anish Patel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### PURCHASE ORDER

**Supplier:** 0000006604  
AMAZON.COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002438</td>
<td>01-30-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Amazon Gift Cards</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002440</td>
<td>01-29-2024</td>
<td>Print</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dell XPS 15 9530</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2973.02

**Total PO Amount**  
2973.02

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000003140
Chastang Ford
6200 N Loop East
Houston TX 77026
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023 POLICE DESTINATION CHARGE</td>
<td></td>
<td>2.00 EA</td>
<td>44335.00</td>
<td>88670.00</td>
<td>01/30/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PRICE INCREASE</td>
<td></td>
<td>1.00 EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>01/30/2024</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>BUY BOARD FEE</td>
<td></td>
<td>1.00 EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/30/2024</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>TRANSPORT</td>
<td></td>
<td>1.00 EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/30/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 105460.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040047
WebPT Inc
111 W Monroe St Ste 200
Phoenix AZ 85003-1704
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0248

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>One time fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>99.50</td>
<td>99.50</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Patient EMR and exercise program</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>Standard</td>
<td>619.00</td>
<td>7428.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
7527.50

---

Authorized Signature
# Purchase Order

| Supplier: | 0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC 1305 Obrien Dr Menlo Park CA 94025-1445 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monika Parlov |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code**: 2024-0408

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3922.00</td>
<td>3922.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 3922.00

**Total PO Amount**: 3922.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

**Tax Exempt Code:** 2024-0419

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>3922.00</td>
<td>Standard</td>
<td>11766.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11766.00

**Total PO Amount**  
11766.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catalyst 9200 48-port PoE+, Network Essentials</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>2609.07</td>
<td>18263.49</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | SNTC-8X5XNBD Catalyst 9200 48-port PoE+, Network Essentials |       | 21.00    | EA  | 448.56   | 9419.76      | 01/31/2024 |
|          |                  |       |          |     |          |              |         |
|          |                  |       |          |     |          |              |         |
|          |                  |       |          |     |          |              |         |
| Schedule Total |                  |       |          |     |          |              |         |

| 3 - 1    | C9200 Cisco DNA Essentials, 48-port - 3 Year Term License |       | 7.00     | EA  | 635.80   | 4450.60      | 01/31/2024 |
|          |                  |       |          |     |          |              |         |
|          |                  |       |          |     |          |              |         |
|          |                  |       |          |     |          |              |         |
| Schedule Total |                  |       |          |     |          |              |         |

| 4 - 1    | Catalyst 9200 4 x 10G Network Module |       | 1.00     | EA  | 1021.58  | 1021.58      | 01/31/2024 |
|          |                  |       |          |     |          |              |         |
|          |                  |       |          |     |          |              |         |
|          |                  |       |          |     |          |              |         |
| Schedule Total |                  |       |          |     |          |              |         |

| 5 - 1    | 10GBASE-LR SFP Module |       | 3.00     | EA  | 1122.90  | 3368.70      | 01/31/2024 |
|          |                  |       |          |     |          |              |         |
|          |                  |       |          |     |          |              |         |
|          |                  |       |          |     |          |              |         |
| Schedule Total |                  |       |          |     |          |              |         |

| 6 - 1    | Cisco Catalyst 9200 Stack Module |       | 7.00     | EA  | 786.28   | 5503.96      | 01/31/2024 |
|          |                  |       |          |     |          |              |         |
|          |                  |       |          |     |          |              |         |
|          |                  |       |          |     |          |              |         |
| Schedule Total |                  |       |          |     |          |              |         |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>1M Type 4 Stacking Cable</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>155.93</td>
<td>155.93</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>155.93</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Meraki 10G Base LR Single-Mode</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>2740.87</td>
<td>2740.87</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2740.87</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Meraki MR57 Wi-Fi 6E Indoor AP</td>
<td></td>
<td>15.00 EA</td>
<td></td>
<td>1067.41</td>
<td>16011.15</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16011.15</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Meraki MS355-L3 Stck Clr-Mngd 24xmG UPOE Switch</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>10682.16</td>
<td>10682.16</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10682.16</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
71618.20

---

**Authorized Signature**
### Purchase Order

**UNTHSC**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 with 16GB HSC's Image</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1550.00</td>
<td>6200.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
6200.00

**Total PO Amount**
6200.00

---

Authorized Signature
## Purchase Order

**UN**t Health Science Center  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Exoneration Registration Code: UNTS TCM 2024-0876

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY 24 Small Hef Project (Pumps in EAD) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23117.23</td>
<td>23117.23</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23117.23

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
23117.24

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0875

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY 24 Small Hef Project (Pumps RES) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22077.20</td>
<td>22077.20</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>22077.20</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
22077.21

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002952  
Amer Assn Collegiate Registrars  
1108 16th St NW Ste 400  
Washington DC 20036-4854  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000002952</th>
<th>Amer Assn Collegiate Registrars</th>
<th>1108 16th St NW Ste 400</th>
<th>Washington DC 20036-4854</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Cameka Wilkins</td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Excise Registration Code:** 2023-1069A

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/01/2024</td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000017568</th>
<th>Close Coaching &amp; Consulting LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Close Coaching &amp; Consulting</td>
<td>810 Waite Dr</td>
</tr>
<tr>
<td>Lewisville TX 75077-8581</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0504

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Close Coaching &amp; Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>USP 10% OXYGEN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 *<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CYLINDER USAGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 136.09

**Total PO Amount**: 136.09
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Reference</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002459</td>
<td>01-31-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste  
375  
San Antonio TX 78258-4321  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0470

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>UOM</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fee to set-up private bar</td>
<td></td>
<td>150.00</td>
<td>EA</td>
<td>01/31/2024</td>
<td>150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CASHIER</td>
<td></td>
<td>75.00</td>
<td>EA</td>
<td>01/31/2024</td>
<td>75.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Chef's Choice Buffet</td>
<td>200.00</td>
<td>38.00</td>
<td>EA</td>
<td>01/31/2024</td>
<td>7600.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7600.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Portable Speakers</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>01/31/2024</td>
<td>50.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Service Charge</td>
<td></td>
<td>1760.00</td>
<td>EA</td>
<td>01/31/2024</td>
<td>1760.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1760.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Short Rib Tartlettes</td>
<td>200.00</td>
<td>3.00</td>
<td>EA</td>
<td>01/31/2024</td>
<td>600.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>600.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Mushroom Caps</td>
<td>200.00</td>
<td>3.00</td>
<td>EA</td>
<td>01/31/2024</td>
<td>600.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>600.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002462</td>
<td>01-31-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0404

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
10835.00

---

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002463</td>
<td>01/31-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PIPETTE-MULTI-4</td>
<td></td>
<td>23.00</td>
<td>EA</td>
<td>112.00</td>
<td>2576.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>PIPETTE-MULTI-4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2576.00

| 2 - 1    | PIPETTE-SINGLE-4 |        | 260.00   | EA  | 30.00    | 7800.00      | 01/31/2024|
|          | PIPETTE-SINGLE-4 |        |          |     |          |              |          |

**Schedule Total**  
7800.00

| 3 - 1    | ON-SITE FEE      |        | 4.00     | EA  | 176.50   | 706.00       | 01/31/2024|

**Schedule Total**  
706.00

---

**Total PO Amount**  
11082.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pipette Tips RT LTS</td>
<td>1.00</td>
<td>EA</td>
<td>148.01</td>
<td>148.01</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>300L P 768A/8:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>30389254- 155.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>/each. Racked tips,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>300 L max. volume,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>for Rainin pipettes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>with LTS LiteTouch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sterilized, filter,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>768 tips in 8 racks of 96. (5% discount)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>148.01</td>
</tr>
</tbody>
</table>

| 1        | Pipette Tips GP LTS                  | 1.00     | EA  | 148.01   | 148.01       | 01/31/2024     |
|          | 200L P 960A/10:                       |          |     |          |              |                |
|          | 30389276- 148.01                      |          |     |          |              |                |
|          | /each. Green-Pak individual refills,  |          |     |          |              |                |
|          | 200 L max. volume,                    |          |     |          |              |                |
|          | for Rainin pipettes                   |          |     |          |              |                |
|          | with LTS LiteTouch                    |          |     |          |              |                |
|          | Sterilized, filter,                   |          |     |          |              |                |
|          | 960 tips in 10 rack refills.          |          |     |          |              |                |
|          | Approx. lead time excluding transport: |          |     |          |              |                |
|          | week, shippin                         |          |     |          |              |                |
|          | **Schedule Total**                    |          |     |          |              | 148.01         |

| 3        | freight charges                       | 1.00     | EA  | 15.54    | 15.54        | 01/31/2024     |

| Total PO Amount | 311.56 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC PO Box 5132 Carol Stream IL 60197-5132 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QIAGEN EZ142 DNA Investigator Kit (48)</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 7834.32

Total PO Amount 7834.32

Authorized Signature
**ONT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56672.00</td>
<td>56672.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
56672.00  

**Total PO Amount**  
56672.00  

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER**: 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Veronica Chavez-Rodriguez

**BILL TO**: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002472</td>
<td>01-31-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States | 
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line- Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1 AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002473</td>
<td>01-31-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**University of Southern California**  
**Sponsored Projects Accounting**  
**3500 S Figueroa St Ste 102**  
**Los Angeles CA 90089-8001**  
**United States**

### Bill To:

**UNT System Business Service Center**  
**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Veronica Chavez-Rodriguez  

### Tax Exempt?  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern California</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10375.00</td>
<td>10375.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

| Schedule Total | 10375.00 |

| Total PO Amount | 10375.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern California</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002474</td>
<td>01-31-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To:  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SD Timed Preg Rat E11</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>266.55</td>
<td>1332.75</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1332.75</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SD Timed Preg E12</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>266.55</td>
<td>1332.75</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1332.75</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2665.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer & Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ELEC COMP, DATA BLANK COVER PUTTY</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1.72</td>
<td>6.88</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>COMPOSE VERTICAL LIGHT BLOCK 42 INCH</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2.28</td>
<td>4.56</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>ELEC COMPO RECETACLE BLAND COVER COMPOSE PREMISE PUTTY GRD A</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>2.85</td>
<td>11.40</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>COMPOSE, TOP TRIM 72IN.W, ALUMN</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>75.74</td>
<td>151.48</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>COMPOSE, FLEXCONNECTOR, PANEL-TO-PANEL</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>50.71</td>
<td>101.42</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>COMPOSE, FRM, 42HX48W, BS 4CIR3+1, BS CVHL/BSTRM, NO BLT PWR, STD</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>231.68</td>
<td>463.36</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**

6.88

4.56

11.40

151.48

101.42

463.36

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00002476 01-31-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca 940/369-5500 Rebecca.
Laduke@untsystem.edu

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commercial
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Patricia Dossey Bill To: UNT System Business
Service Center Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Line- | Item/Description | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date      |
| Sch  |                  |       |          |      |         |             |              |
| 7 - 1| COMPOSE, SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE, STD CORE, NO TECH, RR) (Railroad) Fields GRD B |       | 4.00     | EA   | 107.65  | 430.60       | 01/31/2024   |

Schedule Total 463.36

| Line- | Item/Description | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date      |
| Sch  |                  |       |          |      |         |             |              |
| 8 - 1| RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS |       | 1.00     | EA   | 610.00  | 610.00       | 01/31/2024   |

Schedule Total 610.00

Total PO Amount 1779.70
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Infinium Mouse Methylation BeadChip Kit (24 samples)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4292.80</td>
<td>4292.80</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 4292.80

| 2        | Infinium Mouse Methylation BeadChip Kit (48 samples) |                    | 1.00     | EA  | 7787.20  | 7787.20      | 01/31/2024     |

Schedule Total: 7787.20

| 3        | Shipping and Insurance/Handling Fee                  |                    | 1.00     | EA  | 724.80   | 724.80       | 01/31/2024     |

Schedule Total: 724.80
## Purchase Order

### Supplier:
- **Supplier:** 0000054667
- **illuminia, Inc**
- **5200 Illumina Way**
- **San Diego CA 92122**
- **United States**

### Ship To:
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Attention:
- **Attention:** NRP on shetty hdcisc

### Bill To:
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12804.80</td>
</tr>
</tbody>
</table>

### Payment Terms
- **30 days**

### Freight Terms
- **Freight Terms:** Dest. prepay & add
- **Currency:**

### Shipping Via
- **Ship Via:** GROUND

### PO Details
- **Purchase Order Date:** 01-31-2024
- **Purchase Order Revison:** DUPLICATE Dispatch Via Print
- **HS763-HS00002477**

### Contact Information
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500
- **Rebecca.Laduke@untsystem.edu**

### Authorized Signature
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PS Furniture</td>
<td>FGD122J1KJSHOPENAMA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Four Leg Desk Height Chair-: Upholstery Style: Seat Only Upholstered (Plastic Back)-: Arm Style: Armless-: Tablet Arm Accessories: <em>NONE</em>-: Glide-: Caster Option: Hard Caster-: NIMA Frame Color Option: Ardesia-: NIMA</td>
<td></td>
<td>160.00</td>
<td>EA</td>
<td>285.00</td>
<td>45600.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Labor and install of chairs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5440.00</td>
<td>5440.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 51040.00

---

**Authorized Signature**
### Purchase Order

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

#### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

#### Attention:
Patricia Dossey

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Change Order - Reprint

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LAVORO,GUEST,PLSTCBK, ARMLESS,UPHSEAT, BLACK,STATIC,CONTRAST</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>455.40</td>
<td>7286.40</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7286.40</td>
</tr>
<tr>
<td>2</td>
<td>fabric for back of chairs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>889.69</td>
<td>889.69</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>889.69</td>
</tr>
<tr>
<td>3</td>
<td>material for chair seat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815.63</td>
<td>815.63</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>815.63</td>
</tr>
<tr>
<td>4</td>
<td>HBF fabric feight to Kimball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.79</td>
<td>40.79</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>40.79</td>
</tr>
<tr>
<td>5</td>
<td>Pollack fabric freight to Kimball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.67</td>
<td>66.67</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>66.67</td>
</tr>
<tr>
<td>6</td>
<td>labor to deliver and install chairs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>490.00</td>
<td>490.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>490.00</td>
</tr>
</tbody>
</table>

#### Authorized Signature
**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line: Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**

9589.18

**Authorized Signature**
Purchase Order

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0002485</td>
<td>02-01-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Payment Terms
- 30 days

Freight Terms
- Dest, prepay & add

Ship Via
- GROUND

Buyer
- Laduke, Rebecca A

Phone/Email
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

Supplier: 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marcy

Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total
- 1550.00

Total PO Amount
- 1550.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1550.00</td>
<td>9300.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>9300.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>220.00</td>
<td>1760.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1760.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell 27 Monitor - P2723D</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>273.04</td>
<td>1365.20</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1365.20</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell 27 Video Conferencing Monitor - P2724DEB</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>410.93</td>
<td>2054.65</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>2054.65</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

14479.85
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000030862
Shanghai ChemPartner Co Ltd
3F Block A 2829 JinKe Rd
Zhangliang Hi-Tech POark
Pudong New Area
Shanghai 201203
China

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. LASZLO PROKAI

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0379

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DHED 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002490</td>
<td>02-01-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013997  
University of Texas at  
Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Replacement PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24790.64</td>
<td>24790.64</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24790.64

**Total PO Amount**  
24790.64

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Pullin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1550.00</td>
<td>3100.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

---

Authorized Signature

---

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002493</td>
<td>02-01-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Suppliers**: 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: James Calaway  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC CCAP Library 2-4 - Asbestos Survey AHU #7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1260.40</td>
<td>1260.40</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1260.40</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1260.41</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving on behalf of
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5440 XCTO BASE Latitude 5440 With 16GB HSC’s Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1550.00

**Total PO Amount:** 1550.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000003530</th>
<th>EBSCO</th>
<th>PO Box 204661</th>
<th>Dallas TX 75320</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of eBooks to support university curriculum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.00</td>
<td>305.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
305.00

**Total PO Amount**  
305.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS000002508</td>
<td>02-02-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000006227 | Summus Industries, Inc  
|----------------------|--------------------------|
| 77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |  |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>XPS 15 (9530)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2973.02</td>
<td>2973.02</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2973.02

**Total PO Amount**  
2973.02
**Purchase Order**

**Supplier:** 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Mearns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TMDSAS 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
<td>5500.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>5500.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>TMDSAS 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>6500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td>12000.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054667 illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NextSeq PhiX Control Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.45</td>
<td>162.45</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>162.45</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>NextSeq 500/550 HighOutput Kit v2.5 (75 Cycles)</td>
<td>5.00</td>
<td>EA</td>
<td>1734.70</td>
<td>8673.50</td>
<td>02/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>8673.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>530.16</td>
<td>530.16</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>530.16</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>9366.11</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0916

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36683.10</td>
<td>36683.10</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| | | | | | | 36683.10 375.00 0.01 |

**Total PO Amount**

| | | 37058.11 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
United States

## Buyer
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention
Melissa Henson

## Tax Exempt?
Yes

## Tax Exempt ID:

## Replenishment Option:
Standard

## Line-Sch
1

## Item/Description
1 OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+

## Mfg ID

## Quantity
1.00 EA

## UOM

## PO Price
9289.46

## Extended Amt
9289.46

## Due Date
02/05/2024

## Schedule Total
9289.46

## Total PO Amount
9289.46

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002517</td>
<td>02-05-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Keas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0501

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Cheryl Close Coaching</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3600.00</td>
<td>3600.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total 3600.00

Total PO Amount 3600.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002518</td>
<td>02-05-2024</td>
<td>1 - 2024-04-17</td>
<td>Print</td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Morales, Gabriel Adrian**
  - **Phone/ Email**:  
    - 940/369-5500  
    - Gabriel.Morales@untsystem.edu

### Supplier

- **Supplier**: 0000005224
- **University of North Carolina-Chapel Hill**
- **AOB Bldg**
- **104 Airport Dr Ste 2200**
- **Chapel Hill NC 27599**
- **United States**

### Ship To

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

- **Monica Castillo**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

- **25000.00**

**Total PO Amount**  

- **25000.00**

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002519</td>
<td>02-05-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 5860 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4894.47</td>
<td>4894.47</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
4894.47

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006731
Radcom Associates LLC
c/o Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0418

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nuclear Medicine Radiation Protection</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1700.00</td>
<td>3400.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total 3400.00

Total PO Amount 3400.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001542 Reese, Sherry A  
4409 Bombay Ct  
Fort Worth TX 76116-8165  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Jessica Powers</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0304

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>108861.00</td>
<td>1.00</td>
<td>EA</td>
<td>108861.00</td>
<td>108861.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
108861.00

**Total PO Amount**  
108861.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002523</td>
<td>02-05-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
25000.00

Total PO Amount  
25000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000004601

Johns Hopkins University Press

PO Box 19966

Baltimore MD 21211-0966

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/05/2024</td>
<td>25000.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000034679  
4434 Lula St  
Bellaire TX 77401-5224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0413

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Mentor Leadership Fellowship Cohort  
Vision & Graphics Computing, Inc. |             |               |        | 1.00     | EA  | 10000.00 | 10000.00     | 02/05/2024|

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031530
Lucila Ohno-Machado
40 Hunters Way
New Haven CT 06514-1541
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0981A

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>Lucila Ohno Machado</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2000.00  |

**Total PO Amount**

| 2000.00  |
# Purchase Order

**Purchase Order Number**: HS763-HS00002528

**Date**: 02-05-2024

**Revision**

**Payment terms**: 30 days, Dest, prepay & add

**Freight Terms**: GROUND

**Ship Via**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000033318</td>
<td>Stephanie Hawkins Anderson</td>
<td>315 Swift Creek Xing, Durham NC 27713-7282</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monica Castillo

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

**Excise Registration Code**: 2023-1034A

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 Stephanie Hawkins Anderson</td>
<td>2.1</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberg St  
Fort Worth TX 76107  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0532

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 Global Total Office  
4077-06-GPM6-GPM6-TOR-AA-STD (MET 330F & 330G 1) | | 6.00 | EA | 388.08 | 2328.48 | 02/05/2024

**Schedule Total** | 2328.48

2 | 1 Global Total Office  
FTZ52SFNL-ZLEG-BLK-3060DD-S-ZH-S-STD (MET 330F & 330G 2) | | 4.00 | EA | 438.13 | 1752.52 | 02/05/2024

**Schedule Total** | 1752.52

3 | 1 Global Total Office  
LKD36DIA-KTOP-ACJ-KEDG-B-KEDG-AAE-KBEAM-BLK-KLEG-BLK-STD (MET 330F & 330G 3) | | 2.00 | EA | 514.36 | 1028.72 | 02/05/2024

**Schedule Total** | 1028.72

4 | 1 Global Total Office  
Z15L2ES-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 4) | | 2.00 | EA | 281.82 | 563.64 | 02/05/2024

**Schedule Total** | 563.64

5 | 1 Global Total Office  
Z15L2ES-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F & 330G 5) | | 2.00 | EA | 281.82 | 563.64 | 02/05/2024

**Schedule Total** | 563.64

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**DUPlicate**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002529</td>
<td>02-05-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Global Total Office Z2448L-ZTOP-ACJ-A3-ZCHASS-ACJ-3MP-STD (MET 330F &amp; 330G 6)</td>
<td>2.00 EA</td>
<td>258.34</td>
<td>516.68</td>
<td>02/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Global Total Office Z2448R-ZTOP-ACJ-A3-ZCHASS-ACJ-3MP-STD (MET 330F &amp; 330G 7)</td>
<td>2.00 EA</td>
<td>258.34</td>
<td>516.68</td>
<td>02/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Global Total Office 236LZE-ZTOP-ACJ-ZBASE-ACJ-A3-HAN-HV-K-430-STD (MET 330F &amp; 330G 8)</td>
<td>2.00 EA</td>
<td>643.34</td>
<td>1286.68</td>
<td>02/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Global Total Office 236LZE-ZTOP-ACJ-ZBASE-ACJ-A3-HAN-HV-K-431-STD (MET 330F &amp; 330G 9)</td>
<td>2.00 EA</td>
<td>643.34</td>
<td>1286.68</td>
<td>02/05/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
563.64

**Schedule Total**  
516.68

**Schedule Total**  
1286.68

**Schedule Total**  
1286.68

---

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>1</td>
<td>Global Total Office</td>
<td>Z36S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F &amp; 330G 10)</td>
<td>2.00</td>
<td>EA</td>
<td>229.08</td>
<td>458.16</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>11</td>
<td>1</td>
<td>Global Total Office</td>
<td>Z36S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F &amp; 330G 11)</td>
<td>2.00</td>
<td>EA</td>
<td>229.08</td>
<td>458.16</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>12</td>
<td>1</td>
<td>Global Total Office</td>
<td>Z42S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F &amp; 330G 12)</td>
<td>4.00</td>
<td>EA</td>
<td>269.50</td>
<td>1078.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>13</td>
<td>1</td>
<td>Global Total Office</td>
<td>Z42S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F &amp; 330G 13)</td>
<td>2.00</td>
<td>EA</td>
<td>251.02</td>
<td>502.04</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>14</td>
<td>1</td>
<td>Global Total Office</td>
<td>Z42S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F &amp; 330G 14)</td>
<td>2.00</td>
<td>EA</td>
<td>251.02</td>
<td>502.04</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0532
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

---

**Excise Registration Code:** 2024-0532

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 - 1</td>
<td>Global Total Office</td>
<td>ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-420-POS1-AG1-POS3-AG3-STD (MET 330F &amp; 330G 15)</td>
<td>2.00 EA</td>
<td>1355.20</td>
<td>2710.40</td>
<td>02/05/2024</td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Global Total Office</td>
<td>ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-421-POS1-AG1-POS3-AG3-STD (MET 330F &amp; 330G 16)</td>
<td>2.00 EA</td>
<td>1276.28</td>
<td>2552.56</td>
<td>02/05/2024</td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>Global Total Office</td>
<td>ZWHT7825-03-AUR-AU28-STD (MET 330F &amp; 330G 17)</td>
<td>4.00 EA</td>
<td>359.59</td>
<td>1438.36</td>
<td>02/05/2024</td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>Hardware World</td>
<td>PB801120 (MET 330F &amp; 330G 18)</td>
<td>4.00 EA</td>
<td>30.08</td>
<td>120.32</td>
<td>02/05/2024</td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
502.04  
2710.40  
2552.56  
1438.36  
120.32
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>19</td>
<td>Amazon Wire Management Kit (MET 330F &amp; 330G 19)</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>33.32</td>
<td>133.28</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>20</td>
<td>Global Total Office Z3066OML-ZTOP-ACJ-A3-ZCHASS-ACJ-ZOF-TTU-POS2-AG2-AG3-STD (MET 330F &amp; 330G 20)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>627.55</td>
<td>627.55</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>21</td>
<td>Global Total Office Z3066PMB-ZTOP-ACJ-A3-ZCHASS-ACJ-ZOF-TTU-POS1-AG1-POS2-AG2-STD (MET 330K 21)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>627.55</td>
<td>627.55</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>22</td>
<td>Global Total Office ZF2S3066O-STOP-ACJ-A3-ZWALL-ACJ-ZSHELF-ACJ-POS1-AG1-POS2-AG2-STD (MET 330K 22)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>388.08</td>
<td>776.16</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------</td>
<td>-----------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>----------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 - 1</td>
<td>Global Total Office</td>
<td>Z15L6EN-ZTOP-ACJ-ZBASE-ACJ-A3-HAN-HQ-K-434-STD (MET 330K 23)</td>
<td>1.00</td>
<td>EA</td>
<td>535.54</td>
<td>535.54</td>
<td>02/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 - 1</td>
<td>Global Total Office</td>
<td>Z15L6EN-ZTOP-ACJ-ZBASE-ACJ-A3-HAN-HQ-K-435-STD (MET 330K 24)</td>
<td>1.00</td>
<td>EA</td>
<td>535.54</td>
<td>535.54</td>
<td>02/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 - 1</td>
<td>Global Total Office</td>
<td>PH3T660A-52-STD (MET 330K 25)</td>
<td>2.00</td>
<td>EA</td>
<td>483.18</td>
<td>966.36</td>
<td>02/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26 - 1</td>
<td>Global Total Office</td>
<td>PHAT2346T-PDLM-ACJ-POS2-AG2-STD (MET 330K 26)</td>
<td>2.00</td>
<td>EA</td>
<td>187.50</td>
<td>375.00</td>
<td>02/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 - 1</td>
<td>Global Total Office</td>
<td>Z3OM2HSHN-ZTOP-ACJ-A3-ZBASE-ACJ-STD (MET 330K 27)</td>
<td>2.00</td>
<td>EA</td>
<td>266.81</td>
<td>533.62</td>
<td>02/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line</td>
<td>Description</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>------</td>
<td>-------------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>----------</td>
<td>---------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>28 - 1 Global Total Office&lt;br&gt;4077-06-GPM6-GPM6-TOR-AA-STD (MET 330K 28)</td>
<td>2.00</td>
<td>EA</td>
<td>388.08</td>
<td>776.16</td>
<td>02/05/2024</td>
<td>533.62</td>
<td></td>
<td></td>
</tr>
<tr>
<td>29</td>
<td>29 - 1 Global Total Office&lt;br&gt;6935P-03-AUR2-AU28-STD (MET 330K 29)</td>
<td>2.00</td>
<td>EA</td>
<td>401.94</td>
<td>803.88</td>
<td>02/05/2024</td>
<td>776.16</td>
<td></td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>30 - 1 Global Total Office&lt;br&gt;ZEFC66-ZENDCAP-ACJ-STD (MET 330K 30)</td>
<td>4.00</td>
<td>EA</td>
<td>167.48</td>
<td>669.92</td>
<td>02/05/2024</td>
<td>803.88</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>31 - 1 Hardware World&lt;br&gt;PB801120 (MET 330K 31)</td>
<td>2.00</td>
<td>EA</td>
<td>30.08</td>
<td>60.16</td>
<td>02/05/2024</td>
<td>60.16</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>32 - 1 Amazon Wire Management Kit (MET 330K 32)</td>
<td>2.00</td>
<td>EA</td>
<td>33.32</td>
<td>66.64</td>
<td>02/05/2024</td>
<td>60.16</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>33 - 1</td>
<td>FREIGHT: Hardware World</td>
<td>(33)</td>
<td>1.00</td>
<td>EA</td>
<td>27.27</td>
<td>27.27</td>
<td>02/05/2024</td>
<td>27.27</td>
</tr>
<tr>
<td>34 - 1</td>
<td>LABOR: GLS Dealer Services</td>
<td>(34)</td>
<td>1.00</td>
<td>EA</td>
<td>3635.00</td>
<td>3635.00</td>
<td>02/05/2024</td>
<td>3635.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 30813.39

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: Elizabeth Baker  
**Supplier**: 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Shipping Information**: Dest, prepay & add GROUND

**Excise Registration Code**: 2024-0532

---

*Authorized Signature*
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002530</td>
<td>02-05-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REES Service Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10291.45</td>
<td>10291.45</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10291.45

**Total PO Amount**  
10291.45

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HON INDUSTRIESHMBFLIP18S- -.-.C-$(P1)-.PJWHuddle Flip Top Base for 18x48 Tops.C: Casters$(P1):P1 Paint Opt.$PJW:Designer White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>424.97</td>
<td>849.94</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>849.94</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>HON INDUSTRIESHMT1848E--.-.G-$(L1STD)-.LDW1-. DWHuddle 18x48 Table Top w/T-mold.G: Grommets$(L1STD):Grd L1 Standard Laminates.LDW1: Designer White 15051. DW:Designer White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>228.36</td>
<td>456.72</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>456.72</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORKTO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>273.00</td>
<td>273.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>273.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1579.66</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002532</td>
<td>02-05-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Adriana Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ABB = ACH580VCR077A4+F267</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10538.00</td>
<td>10538.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 10538.00 |

**Total PO Amount**

| 10538.00 |

---

**Authorized Signature**
### Purchase Order

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 EAD 4th floor HR Renovation - JOC Job Order</td>
<td>1.00</td>
<td>EA</td>
<td>935.00</td>
<td>935.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>935.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1 Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>50.40</td>
<td>50.40</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>50.40</td>
<td></td>
</tr>
<tr>
<td>3 - 1 Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>985.41</td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** UNTS TCM 2024-0952
### Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Suppliers:**  
**Number:** 0000005224  
**Name:** University of North Carolina-Chapel Hill  
**Address:** 104 Airport Dr Ste 2200  
**City:** Chapel Hill NC 27599  
**Country:** United States

**Ship To:**  
**Name:** Morales, Gabriel Adrian  
**Phone/ Email:**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Purchase Order:** HS763-HS00002535  
**Date:** 02-06-2024  
**Revision:** 1 - 2024-04-17

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2</td>
<td>488337.00</td>
<td>1.00</td>
<td>EA</td>
<td>488337.00</td>
<td>488337.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 488337.00

**Total PO Amount:** 488337.00

---

**This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.**

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006958 | **QIAGEN NORTH AMERICA HOLDINGS, INC**  
PO Box 5132  
Carol Stream IL 60197-5132  
United States |
|------------------------|--------------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Rucha RF00100 |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request Qiagen</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9671.00</td>
<td>9671.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9671.00

**Total PO Amount**  
9671.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male Research Pig 30-60 kg</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>308.00</td>
<td>924.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
924.00

| 2 - 1    | Female Research Pig 30-60 kg |                      | 3.00     | EA  | 355.00   | 1065.00     | 02/06/2024 |
|          |                   |                        |          |     |          |             |         |
|          |                   |                        |          |     |          |             |         |

**Schedule Total**  
1065.00

| 3 - 1    | Health Certificate, delivery of animals and fuel surcharge |                      | 1.00     | EA  | 2175.95  | 2175.95     | 02/06/2024 |
|          |                   |                        |          |     |          |             |         |
|          |                   |                        |          |     |          |             |         |

**Schedule Total**  
2175.95

**Total PO Amount**  
4164.95

---

**Attention:** Susan Jordan  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Payment Terms</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002556</td>
<td>30 days</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td><strong>Freight Terms</strong></td>
<td><strong>Address</strong></td>
</tr>
<tr>
<td>02-06-2024</td>
<td>Dest, prepay &amp; add</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
<tr>
<td><strong>Revision</strong></td>
<td><strong>Ship Via</strong></td>
<td><strong>City</strong>, <strong>State</strong>, <strong>ZIP</strong></td>
</tr>
<tr>
<td></td>
<td>GROUND</td>
<td><strong>Country</strong></td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Attention</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Vivian Burke</td>
</tr>
</tbody>
</table>

### Supplier: 0000000975

Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

---

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Vivian Burke

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

No

### Tax Exempt ID:

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

300.00

### Total PO Amount

300.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vivian Burke
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Houston Methodist Hospital  
|          | 6565 Fannin  
|          | Houston TX 77030  
|          | United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>654132.00</td>
<td>654132.00</td>
<td>02/06/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

654132.00

654132.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Oxygen, medical grade, 200# cylinder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>9.16</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.16</td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>Cylinder fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>34.02</td>
<td></td>
</tr>
<tr>
<td>3 – 1</td>
<td>Carbon dioxide, Medical Grade, 50# cylinder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.29</td>
<td>23.29</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23.29</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 66.47
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### SHI Government Solutions
PO Box 847434  
Dallas TX 75284-7434  
United States

### Duplicate Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002562</td>
<td>02-06-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Attention: Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|
1 | SHI- One Trust | | 1.00 | EA | 16793.48 | 16793.48 | 02/06/2024

### Schedule Total  
16793.48

### Total PO Amount  
16793.48
**Purchase Order**

**Supplier:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Patricia Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice Only Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

**Supplier:** 0000040565  
George Rust  
2336 Cypress Cove Dr  
Tallahassee FL 32310-6342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0497

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Item/Description Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. George Rust Consulting Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002568</td>
<td>02-08-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
---  ---  ---  ---  ---  ---  ---  
1  1  Lieto Coaching_March 2024  |  |  |  |  |  |  |
1.00  EA  3600.00  |  | 3600.00  02/08/2024 |

**Schedule Total**  3600.00

**Total PO Amount**  3600.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>CO2 MIG TANKS</td>
<td>1.00</td>
<td>EA</td>
<td>241.80</td>
<td>241.80</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

241.80

**Total PO Amount**

241.80

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS000002573</td>
<td>02-08-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005906
Paper Concepts
33 Kramer Ln
Sanger TX 76266-5782
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Match Day Department Awards 2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1568.00

**Total PO Amount** 1568.00

---

**Authorized Signature**
Authorized Signature

UNTHS Health Science Center
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: Rebecca A.
Laduke
Rebecca.Laduke@untsystem.edu

Attention: DR NATHALIE SUMIEN

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>12.10</td>
<td>24.20</td>
<td>02/08/2024</td>
<td>24.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2-1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>02/08/2024</td>
<td>34.02</td>
</tr>
<tr>
<td></td>
<td>$2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 58.22
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041207
San Diego State University Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erica Diego
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 – 1
San Diego Subaward 2

1.00
EA
75000.00
75000.00
02/08/2024

Schedule Total

75000.00

Total PO Amount

75000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041472
Research Foundation of the City Universi
230 W 41st St Fl 7
New York NY 10036-7207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erica Diego

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>SUBAWARD City of UNIV NEW YORK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
### Purchase Order

#### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002577</td>
<td>02-08-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier:

0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

#### Ship To:

Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fisk Electric</td>
<td></td>
<td>8750.00</td>
<td>1.00</td>
<td>EA</td>
<td>8750.00</td>
<td>8750.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

Authorized Signature
## Purchase Order

**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>worktop cook stand freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12431.00</td>
<td>12431.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12431.00

**Total PO Amount**  
12431.00
## Purchase Order

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: RF00280-SUB00298

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF00280 SUB0000298 - AIM-AHEAD - DICB - UT San Antonio</td>
<td>1.00 EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/08/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002582</td>
<td>02-08-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003773  
University of Oklahoma  
Dept Chem/Biochem  
Stephenson Life Sci Rsch Ctr  
101 Stephenson Pkwy Rm  
1000  
Norman OK 73019-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Replacement PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11701.45</td>
<td>11701.45</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

| Replenishment Option: Standard |

**Schedule Total**  
11701.45

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11701.45</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen Tank</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>68.79</td>
<td>206.37</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 206.37

| Total PO Amount | 206.37 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002586</td>
<td>02-08-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Buyer**
Morales, Gabriel Adrian

**Ship To**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
Erica Diego

**Bill To**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Subaward Research Foundation of the City of NY 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>439516.00</td>
<td>439516.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
439516.00

**Total PO Amount**  
439516.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00298

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
<td>RF00280-SUB00000298</td>
<td>475000.00</td>
<td>02/08/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 475000.00

**Total PO Amount:** 475000.00
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002588</td>
<td>02-08-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040824
CrescentWorld Enterprises
PO Box 5025
Jackson MS 39296-5025
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0474

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004601 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monica Castillo | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|--------------------------------|--------------------------|-------------------------------------------------|
| Supplier: Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Monica Castillo | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Line/Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | JHU/DSTC Subaward Year 2.1 |  |  | 1.00 | EA | 520455.00 | 520455.00 | 02/08/2024 |

**Schedule Total**

520455.00

**Total PO Amount**

520455.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002592</td>
<td>02-06-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015244  
Control Solutions Inc dba  
VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Wascomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>PMC - Control Solutions VFC Datalogger</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
200.00

**Authorized Signature**
**Supplier:** 0000031899  
Novum Medical Products of NY LLC  
80 Creekside Dr  
Amherst NY 14228-2027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Split top Over Bed Table</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1188.73</td>
<td>2377.46</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2377.46</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Packaging</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>25.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2402.46</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** **2402.46**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0526

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chromium Next GEM Chip G Single Cell Kit, 48 rxns</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1710.00</td>
<td>1710.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1710.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6859.00</td>
<td>6859.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6859.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 8569.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0531

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
<td>1184.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1184.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 – 1</td>
<td>Standard Ground with Liftgate</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
325.00

**Total PO Amount**  
1509.00

Authorized Signature
**UNTHSC**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034133  
The Social Space LLC  
205 S Calhoun St  
Fort Worth TX 76104-1311  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Tax Exempt Code:** 2024-0536

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
<td>5500.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

---

**Attention:** Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002600</td>
<td>02-12-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041352  
Eula King  
3206 Bonaventure Blvd N  
Fort Worth TX 76140-8602  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Eula King, Educational support to ICTC</td>
<td>0000041352</td>
<td>Yes</td>
<td>0000041352</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002602</td>
<td>02-12-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms  
- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier:
- **0000016071**  
- **AlloE Solutions**  
- **2510 W 6th St**  
- **Lawrence KS 66049**  
- **United States**

### Tax Exempt?
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Elizabeth Baker**

### Pay To:
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AlloE Solutions for eMedley MSPE</td>
<td>1.00</td>
<td>EA</td>
<td>17200.00</td>
<td>17200.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
- **17200.00**

**Total PO Amount**  
- **17200.00**

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC’s Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1550.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>195.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>360.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell Pro Wireless Keyboard &amp;Mouse - KM5221W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.99</td>
<td>43.99</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>43.99</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 2148.99
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**  
0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Vasini  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Executive Coaching</td>
<td>Dr. Karamichos</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002607</td>
<td>02-13-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036433 MedStar Health Research Institute 6525 Belcrest Rd Hyattsville MD 20782-2003 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0469

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort Medstar</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200** MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL**</td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>02/13/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>02/13/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

119.08

17.01

**Total PO Amount**

136.09
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002611</td>
<td>02-13-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002672</td>
<td>Credit Systems Intl Inc</td>
</tr>
<tr>
<td>1277 Country Club Ln</td>
<td>Fort Worth TX 76112-2304</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Jessica Powers</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Credit Collections</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**SHIP TO:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**ATTENTION:** Jessica Powers

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002613</td>
<td>02-13-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500 Rebecca.Laduke@untsystem.edu

---

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>RAM Audit-Annual/Quarterly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

7500.00

**Total PO Amount**

7500.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032403  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Henriquez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002614</td>
<td>02-13-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dimitrov, Dimiter</td>
<td>13644 Orchard Dr, Clifton VA</td>
<td>1.00</td>
<td>EA</td>
<td>2970.00</td>
<td>2970.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2970.00

**Total PO Amount**  
2970.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Certificate printing</td>
<td>8.5x11</td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
<td>02/13/2024</td>
<td>81.00</td>
</tr>
<tr>
<td>2</td>
<td>Master and Doctoral diploma printing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3880.00</td>
<td>3880.00</td>
<td>02/13/2024</td>
<td>3880.00</td>
</tr>
<tr>
<td>3</td>
<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1850.00</td>
<td>1850.00</td>
<td>02/13/2024</td>
<td>1850.00</td>
</tr>
<tr>
<td>4</td>
<td>Mailing fees for certificates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>02/13/2024</td>
<td>33.00</td>
</tr>
<tr>
<td>5</td>
<td>PDF Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.50</td>
<td>136.50</td>
<td>02/13/2024</td>
<td>136.50</td>
</tr>
<tr>
<td>6</td>
<td>CeDiplomas, electronic copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3672.00</td>
<td>3672.00</td>
<td>02/13/2024</td>
<td>3672.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paradigm Inc</td>
<td>Postage Cost</td>
<td>7 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>846.60</td>
<td>846.60</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 846.60

**Total PO Amount**: 10499.10

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000036571  
Summit Surgical  
Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Summit Vaccine 9.2 cu.ft. Refrigerator Freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2998.00</td>
<td>2998.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2998.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>325.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3323.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AACOM Membership_FY25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73870.00</td>
<td>73870.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total

| Total PO Amount | 73870.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS0002621</td>
<td>02-13-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000028588  
MERCEDES CRUZ  
6244 Obsidian Creek Dr  
Fort Worth TX 76179-1544  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Mercedes Cruz - Spring 2024 A4T Clinics |  |
| 1.00 | EA | 1200.00 | 1200.00 | 02/13/2024 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00297

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_DICB_University of Houston_Kakadiarisl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/14/2024</td>
<td>25000.00</td>
</tr>
</tbody>
</table>

Total PO Amount 25000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pham RF00253
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SRG0046 Ovariectomy</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>69.35</td>
<td>693.50</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>693.50</td>
</tr>
<tr>
<td>2</td>
<td>C57BL/6J Strain: 000664, Sex F, Age 9  Range 9-9 Room RB03-PD</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>43.23</td>
<td>432.30</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>432.30</td>
</tr>
<tr>
<td>3</td>
<td>Box Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.42</td>
<td>18.42</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.42</td>
</tr>
<tr>
<td>4</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>69.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1213.22
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Network Cat 6</td>
<td></td>
<td>33.00</td>
<td>EA</td>
<td></td>
<td>265.00</td>
<td>8745.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8745.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Installation Services - Tech</td>
<td></td>
<td>105.00</td>
<td>SVC</td>
<td></td>
<td>82.50</td>
<td>8662.50</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8662.50</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Cabling Systems Design</td>
<td></td>
<td>4.00</td>
<td>SVC</td>
<td></td>
<td>65.00</td>
<td>260.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>260.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Systimax Cat 6 patch cord 5-foot Yellow</td>
<td></td>
<td>90.00</td>
<td>EA</td>
<td></td>
<td>14.42</td>
<td>1297.80</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1297.80</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Systimax Cat 6 patch cord 30-foot Yellow</td>
<td></td>
<td>90.00</td>
<td>EA</td>
<td></td>
<td>29.00</td>
<td>2610.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2610.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CPI Double Sided Vented Low Profile Shelf 19-inch</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td></td>
<td>205.00</td>
<td>1845.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1845.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Systimax 24-port modular discrete</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>84.50</td>
<td>507.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
507.00

**Total PO Amount**  
23927.30

---

**Authorized Signature**
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nitrogen Medical Grade, Size 200</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>Standard</td>
<td>12.02</td>
<td>12.02</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>12.02</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>Standard</td>
<td>17.01</td>
<td>17.01</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>17.01</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>29.03</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 94545911</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>607.48</td>
<td>607.48</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>607.48</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Invoice 94545910</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>607.48</td>
<td>607.48</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>607.48</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1214.96</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 Laptop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1550.00

**Total PO Amount**

1550.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002638</td>
<td>02-14-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039029  
Tosto, Giuseppe  
550 W 161st St Apt 3A  
New York NY 10032-6201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Dr. GiuseppeTosto_8500.00_Genetics  
1.00  
EA  
500.00  
500.00  
02/14/2024

---

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Vendor:** 0000031095  
**Supplier:** Glen E. Ellman  
**Address:** PO Box 126081  
**City:** Benbrook  
**State:** TX  
**Postal Code:** 76126-0081  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - Heart Health Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002640</td>
<td>02-14-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1 Glen Ellman - Black Men in White Coats</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
540.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Parking Lot 8 Repairs and Restrip - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31007.00</td>
<td>31007.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>31007.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>776.00</td>
<td>776.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>776.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>0.01</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>31783.01</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>voltage reducer 26V-60V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.22</td>
<td>175.22</td>
<td>02/14/2024</td>
<td>175.22</td>
</tr>
<tr>
<td>2</td>
<td>Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
<td>135.00</td>
<td>02/14/2024</td>
<td>135.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

Total PO Amount

310.22
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002647</td>
<td>02-14-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
<th>Phone / Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016069
Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Requisition BLY</td>
<td>Quantum Inv 48638</td>
<td>1.00</td>
<td>EA</td>
<td>9215.00</td>
<td>9215.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 9215.00

**Total PO Amount** 9215.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:

| Supplier: | 0000030679 Regent Services  
|           | 101 Saint Louis Ave  
|           | Fort Worth TX 76104-1229  
|           | United States |

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- Misten Milligan

### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002648</td>
<td>02-14-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Buyer Phone/ Email

- 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier:

- 0000030679 Regent Services  
- 101 Saint Louis Ave  
- Fort Worth TX 76104-1229  
- United States

### Tax Exempt?

- Tax Exempt ID:  

### Line Sch | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Requisition Regent Svcs 12.01.23-02.29.24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>34374.25</td>
<td>34374.25</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

| Schedule Total | 34374.25 |

### Total PO Amount

| Total PO Amount | 34374.25 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2268

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Requisition BLY TIS  
Nov 2023–Jan 2023 |        | 1.00     | EA  | 25438.97 | 25438.97     | 02/14/2024 |

**Schedule Total**  
25438.97

**Total PO Amount**  
25438.97

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DocuSign 2024-2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8423.52</td>
<td>8423.52</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8423.52

**Total PO Amount**  
8423.52

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Carbon Dioxide Tank</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.29</td>
<td>23.29</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23.29</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Cylinder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
40.30

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000026248</th>
<th>Parisi &amp; Venturini Corp.</th>
<th>10388 W State Road 84 Ste 111</th>
<th>Davie FL 33324-4252</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>This is not a valid</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Purchase Order.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>This document is</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>reproduced for reporting</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Megan Horn</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Anatomy Models February FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5723.00</td>
<td>5723.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

5723.00

**Total PO Amount**

5723.00

**Authorized Signature**

Authorized Signature
**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TZED 100mg/mL C3N 5mL</td>
<td></td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>40.97</td>
<td>491.64</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>491.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight charges</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.00</td>
<td>4.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 495.64
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0002665</td>
<td>02-15-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

- **Supplier:** 0000041537
- Gabriel Sheffield
- 3711 Fordham Rd Apt 201
- Dallas TX 75216-3968
- United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Dennys Arrieta
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- **Tax Exempt?**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Line-Sch

- **Line-Sch:**

### Item/Description

- **Item/Description:** DJ for Showcase

### Mfg ID

- **Mfg ID:**

### Quantity

- **Quantity:**

### UOM

- **UOM:**

### PO Price

- **PO Price:**

### Extended Amt

- **Extended Amt:**

### Due Date

- **Due Date:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DJ for Showcase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

- **Schedule Total:** 1050.00

### Total PO Amount

- **Total PO Amount:** 1050.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: | 0000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| Attention: | Melissa Henson  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BioResponse Service for Crematory</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy/Phillip  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16995.75</td>
<td>16995.75</td>
<td>02/15/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Depot Repair Agreement - Depot Repair - PM and Onsite not offered.</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1520.00</td>
<td>4560.00</td>
<td>02/15/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Estimated Freight Cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>02/15/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
16995.75  
4560.00  
600.00

**Total PO Amount**  
22155.75

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002670</td>
<td>02-15-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033932  
Mario Flores  
220 Oak Ridge Dr  
Center Point TX 78010-5516  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0553

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Mario Flores</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002671</td>
<td>02-15-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040566 Sophia Z. Shalhout
170 Brookline Ave Unit 528
Boston MA 02215-3922
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0557

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Sophia Shalhout</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10000.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040647  
Kai Zhang  
2301 Eastmark Dr Apt 3509  
College Station TX 77840-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0555

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Kai Zhang</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cuevas Order Core Lab Coyle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.45</td>
<td>139.45</td>
<td>02/15/2024</td>
<td>Standard</td>
<td>139.45</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
139.45

**Total PO Amount**  
139.45
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002676</td>
<td>02-16-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>D Stafford &amp; Associates</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>895.00</td>
<td>895.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
895.00

**Total PO Amount**
895.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040531
Zhongming Zhao
4917 Spruce St
Bellaire TX 77401-4034
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0554

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Zhongming Zhao</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

1 - 1  RF Mentor Cohort 2
     Zhen Lin

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>Standard</td>
<td>10000.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**Supplier:** 0000034826  
Marina Holz  
25 Harim road  
Greenwich CT 06831  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0556

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Marina Holz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00002682

Date
02-16-2024

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500 Rebecca
Laduke@untsystem.edu

Supplier: 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt
112
Dallas TX 75219-4403
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dimitrios Karamichos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Invoice Payment Only
1.00 EA 1200.00 1200.00 02/16/2024

Schedule Total 1200.00

Total PO Amount 1200.00
**Purchase Order**

**Supply**: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sarah Nicholas

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas Order</td>
<td>Karamichos</td>
<td>1.00</td>
<td>EA</td>
<td>149.41</td>
<td>149.41</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

149.41

**Total PO Amount**

149.41

---

**Authorized Signature**
**Purchase Order**

| SUPPLIER: 0000054987 University of Texas Health Science Center at San Antonio 7703 Floyd Curl Drive San Antonio TX 78229-3900 United States |
|:**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Patricia Powell |
| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Cost Reimbursement Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6111.00</td>
<td>6111.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 6111.00

**Total PO Amount** 6111.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0002692</td>
<td>02-16-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Elizabeth Baker</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tram Diep - eGift Card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10.00

| 2 - 1    | Anisha Saripalli - eGift Card |        | 1.00 | EA  | 10.00    | 10.00       | 02/16/2024 |

**Schedule Total**  
10.00

| 3 - 1    | Matthew Doan - eGift Card |        | 1.00 | EA  | 10.00    | 10.00       | 02/16/2024 |

**Schedule Total**  
10.00

| 4 - 1    | Parisa Sharif - eGift Card |        | 1.00 | EA  | 10.00    | 10.00       | 02/16/2024 |

**Schedule Total**  
10.00

**Total PO Amount**  
40.00

---

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Elizabeth Baker</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tram Diep - eGift Card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10.00

| 2 - 1    | Anisha Saripalli - eGift Card |        | 1.00 | EA  | 10.00    | 10.00       | 02/16/2024 |

**Schedule Total**  
10.00

| 3 - 1    | Matthew Doan - eGift Card |        | 1.00 | EA  | 10.00    | 10.00       | 02/16/2024 |

**Schedule Total**  
10.00

| 4 - 1    | Parisa Sharif - eGift Card |        | 1.00 | EA  | 10.00    | 10.00       | 02/16/2024 |

**Schedule Total**  
10.00

**Total PO Amount**  
40.00

---

Authorized Signature
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR LASZLO PROKAI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 230PSI, HIGH PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>112.39</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 112.39

| Schedule Total | 112.39 |

| 2 - 1 | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE |        | 1.00 | EA | 37.02 | 37.02 | 02/16/2024 |

Schedule Total: 37.02

Total PO Amount: 149.41
**Supplier:** 0000001887
Enviro Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:ND4 30-44 grams WE DOB 1/12/24 CAGE MATES</td>
<td></td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>15.66</td>
<td>469.80</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 469.80

| 2 - 1 | Zip-Top Shipping Container w/Viewing Windows & Gel Kits |        |        | 1.00    | EA   | 27.50    | 27.50      | 02/16/2024 |

**Schedule Total** 27.50

| 3 - 1 | Per Box Freight |        |        | 1.00    | EA   | 35.50    | 35.50      | 02/16/2024 |

**Schedule Total** 35.50

**Total PO Amount** 532.80
### Purchase Order

**Supplier:** 0000034833  
Azene Zenebe  
3008 Katherine Pl  
Ellicott City MD 21042-2130  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0561

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td>Azene Zenebe</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
<td>10000.00</td>
<td>10000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002700</td>
<td>02-16-2024</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000034906  
Mario Schootman dba  
Schootman Consulting  
9 Sweetcider Ct  
O Fallon MO 63368-6035  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0559

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
10000.00

Total PO Amount  
10000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026615  
OKLAHOMA MEDICAL RESEARCH FOUNDATION  
825 NE 13th St  
Oklahoma City OK 73104-5005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tissue Grossing--TEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.00</td>
<td>2.00</td>
<td>02/19/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>2.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Process Tissue (per set of 1-4 samples)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.00</td>
<td>335.00</td>
<td>02/19/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>335.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/19/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>10.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
347.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Hub-Specific Pilot SUB00341/University of Guam</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

---

Authorized Signature

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00341

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam</td>
<td>2</td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>02/19/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

| Supplier: 0000034832 Wenbin Zhang
| Ship To: 11200 SW 8th Street, CASE 333
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000034832</td>
<td>RF Mentor Cohort 2</td>
<td>Wenbin Zhang</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 10000.00

Total PO Amount: 10000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0560

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - February Heads Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00
**Purchase Order**

**Supplier:** 0000034141 Leah M. Adams 7305 Tyler Ave Falls Church VA 22042-1633 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0562

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RF Mentor Cohort 2</td>
<td>Leah Adams</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000034843 Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
United States |
|---|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0564

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2 Jiaqi Gong</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Supplier:** Oge Marques  
6754 Finamore Cir  
Lake Worth FL 33467-8724  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0563

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Oge Marques</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**Supplier:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-**  
**Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>One-time payment for TLCUA membership services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000075220
NAVEX
5500 Meadows Rd Ste 500
Lake Oswego OR 97035
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2021-0735

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Navex FY 25</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55388.19</td>
<td>55388.19</td>
<td>02/19/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 55388.19

Total PO Amount 55388.19

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002722</td>
<td>02-19-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving on behalf of UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1</td>
<td>Standard</td>
<td>1.00</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td>1550.00</td>
<td>1550.00</td>
<td>02/19/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000034903</th>
<th>Buyer: Laduke, Rebecca A</th>
</tr>
</thead>
</table>
| Motheral, Lauren Bailey | Phone/ Email: 940/369-5500
| 3809 Bellaire Dr S     | Rebecca.Laduke@untsystem.edu |
| Fort Worth TX 76109-2138|                         |
| United States          |                         |

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexandra Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lauren_Motheral Yoga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002724</td>
<td>02-19-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000004329</td>
<td>Texas Christian University</td>
</tr>
<tr>
<td>School of Medicine</td>
<td>TCU Box 297085</td>
</tr>
<tr>
<td>Fort Worth TX 76129</td>
<td>United States</td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward TCU Wu</td>
<td>RF00299</td>
<td>1.00</td>
<td>EA</td>
<td>33785.00</td>
<td>33785.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
33785.00

**Total PO Amount**  
33785.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wake Forest</td>
<td>Karamichos RF00300</td>
<td>1.00</td>
<td>EA</td>
<td>193750.00</td>
<td>193750.00</td>
<td>02/19/2024</td>
<td>193750.00</td>
<td>193750.00</td>
</tr>
</tbody>
</table>

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, all channels, Simple operation, advanced modes. Password-protection (E8-10XLS+) Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>ALL 8 Channels MCC 3x4 Accr</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Pipette Tips TR LTS 20µL 960A/10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>Freight Charges</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
2233.00  
187.00  
131.56  
73.90

**Total PO Amount**  
2625.46
**Purchase Order**

**Supplier:** 0000038338  
Templeton, Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Zumba for Heart Health Month</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**Supplier:** 000036178  
HemoPhonics Imaging LLC  
4124 Woodenrail Ln  
Irving TX 75061  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hemophonics_RomeroSed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00000306 - CDP - UPenn Hub-Specific Pilot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00  

**Total PO Amount**  
25000.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002732</td>
<td>02-20-2024</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002733</td>
<td>02-20-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>CEAL RF50103 SUB</td>
<td>00027AM6 UTRGV</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>245000.00</td>
<td>245000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

---

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002734</td>
<td>02-20-2024</td>
<td>1 - 2024-04-17</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
<td><strong>Ship Via</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Ship To:</strong></td>
<td></td>
</tr>
<tr>
<td>0000014016 University of Houston Treasurers Office PO BOX 988 Houston TX 77001-0988 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td><strong>Bill To:</strong></td>
<td></td>
</tr>
<tr>
<td>Laura Rivera</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Line- Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>CEAL RF50103 SUB000026AM6 Subcontract with the University of Houston</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** | 169953.00

**Total PO Amount** | 169953.00
**Purchase Order**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002735</td>
<td>02-20-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>Ground</td>
</tr>
</tbody>
</table>

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ImagePress Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5145.00</td>
<td>5145.00</td>
<td>02/20/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

5145.00

**Total PO Amount**

5145.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034219
Macarius Donneyong
5822 Donavans Blf
Grove City OH 43123-9436
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0571

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Macarius Donneyong</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

<table>
<thead>
<tr>
<th>Supplier: 0000026983 Bertha Hidalgo</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0568

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Bertha Hidalgo</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Purchase Order Date Revision:** HS763-HS00002738 02-20-2024

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035101  
Megan Coffee  
511 6th Ave # 7  
New York NY 10011-8436  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2024-0574

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RF Mentor Cohort 2</td>
<td>Megan Coffee</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>224.78</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Cylinder usage charge</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>37.02</td>
<td>74.04</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>74.04</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>298.82</td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000027420 Skipso Ltd  
39 Ludgate Hill  
London LND EC4M 7JN  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Skipso CY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28228.77</td>
<td>28228.77</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
28228.77

**Total PO Amount**  
28228.77

---

**Authorized Signature**
## Purchase Order

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002745</td>
<td>02-21-2024</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Supplier:

- **0000036571**
- **Summit Surgical Technologies**
- **2525 S Dayton Way Apt 1210**
- **Denver CO 80231-3914**
- **United States**

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Monika Parlov

### Bill To:

UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:

2024-0581

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
<td>1184.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1184.00

| 2 - 1      | Standard Ground with Liftgate |       | 1.00     | EA  | 325.00   | 325.00      | 02/21/2024 |

**Schedule Total**: 325.00

**Total PO Amount**: 1509.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002747</td>
<td>02-21-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000035901 | DoctorDale Agency LLC  
| 4629 Dozier Rd  
| Carrollton TX 75010-4216  
| United States |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Dennys Arrieta</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>-----------</td>
<td>-----------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Speaker for BMWC- Dr. Dale</td>
</tr>
</tbody>
</table>

Schedule Total: 12000.00

Total PO Amount: 12000.00

---

Authorized Signature
**Authorized Signature**

---

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Suppliers**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000040451 Judy W Gichoya</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>723 Antone St NW Atlanta GA 30318-7603 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0566

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Replication Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Judy Gichoya</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002750</td>
<td>02-21-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000027858

EMKA Technologies Inc  
21515 Ridgetop Cir Ste 220  
Sterling VA 20166  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0582

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>RMA 1842432844 – easyMATRIX3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2575.00</td>
<td>2575.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2575.00

**Total PO Amount**  
2575.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037599
Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>683934.00</td>
<td>683934.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 683934.00

Total PO Amount: 683934.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via: Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002753</td>
<td>02-21-2024</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000066390  
University of North Carolina - Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00308</td>
<td>1.00</td>
<td>EA</td>
<td>980550.00</td>
<td>980550.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
980550.00

**Total PO Amount**  
980550.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005690  
Taylor's Rental Equipment Company  
PO Box 470764  
Fort Worth TX 76147-0764  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Linens Invoice</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>192.00</td>
<td>192.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
192.00

**Total PO Amount**  
192.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date</td>
<td>Revision</td>
</tr>
<tr>
<td>HS763-HS00002755</td>
<td>02-21-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000016920 Paradigm Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2600 Performance Ct Virginia Beach VA 23453 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Samantha Green

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td>One-time Production Fee - Certificate Stock</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1000.00</td>
<td>1000.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Semen, Single Human Donor - Ages 18-29 - 1 Sample (1 mL) 1 x 1 mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.00</td>
<td>139.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>2</td>
<td>Packaging Domestic, biomaterial</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>3</td>
<td>Dry ice - Domestic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>4</td>
<td>Shipping - Domestic, FedEx Standard Overnight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 139.00
- 30.00
- 20.00
- 65.00

**Total PO Amount**

- 254.00

---

**Supervisor: 0000041582**
Medix Biochemica USA, Inc.
10850 Metro Ct
Maryland Heights MO
63043-2413
United States

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2-2.6&quot;W X 18&quot;L CORD MANAGEMENT TROUGHS, QUICK INSTALLADHESIVEUSING ESI OMNIA #R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>15.76</td>
<td>47.28</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>47.28</td>
</tr>
<tr>
<td>2 - 1</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-OUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>205.20</td>
<td>615.60</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>615.60</td>
</tr>
<tr>
<td>3 - 1</td>
<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITAL READOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE USING ESI OMNIA #R221001</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>614.95</td>
<td>1844.85</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1844.85</td>
</tr>
<tr>
<td>4 - 1</td>
<td>19.3&quot;D X 30&quot;W X 28.5&quot; H, STORAGE SHELF W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>380.73</td>
<td>380.73</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**UNIVERSITY OF NORTH TEXAS**

**Denton, TX 76205**

**UNITED STATES**

---

**Supplier:** 000004779
Royer & Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>380.73</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>289.59</td>
</tr>
<tr>
<td>6 - 1</td>
<td>29&quot;D X 58&quot;W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>736.47</td>
</tr>
<tr>
<td>7 - 1</td>
<td>20&quot;D X 30&quot;W, UNIVERSAL LAMINATE TOP, NO DRILL HOLES, ZIRAGLOBAL TIPS #230301</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>103.88</td>
</tr>
<tr>
<td>8 - 1</td>
<td>20.5&quot;D X 14.5&quot;W X 1.5&quot;H, CUSHION FOR 23&quot; D MOBILE BOX/FILE PEDESTAL,</td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**Unted States**

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Buyer:** Morales,Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>503.72</td>
<td>1511.16</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td>24&quot;D X 48&quot;W X 29.5&quot;H, CONNECTABLE TABLES, LEFTW/FULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>355.25</td>
<td>355.25</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>11 - 1</td>
<td>NOVO, MIDBACK, MESH BACK,STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>368.01</td>
<td>736.02</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>12 - 1</td>
<td>RECEIVE, DELIVER AND INSTALLDURING NORMAL BUSINESS HOURSBASED ON SINGLE TRIP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>670.00</td>
<td>670.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 536.55

**Schedule Total** 1511.16

**Schedule Total** 355.25

**Schedule Total** 736.02

**Schedule Total** 670.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Buyer**  
Morales, Gabriel Adrian

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.25</td>
<td>41.25</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
670.00

**Schedule Total**  
41.25

**Total PO Amount**  
7868.63
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0002758</td>
<td>02-21-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1032

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>HP Elevator 14 and 15 Upgrade - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>627748.21</td>
<td>627748.21</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
627748.21

| Line-Sch | 2          | Bonds          | 1.00 | EA  | 18832.45 | 18832.45 | 02/21/2024 |

**Schedule Total**  
18832.45

| Line-Sch | 3          | Pending Change Orders | 1.00 | EA  | 0.01     | 0.01     | 02/21/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
646580.67

---

**Authorized Signature**
**Supplier:** 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

**Supplier:** 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DNase I (RNase-free)</td>
<td>2.00</td>
<td>EA</td>
<td>78.00</td>
<td>156.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>156.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>NEBNext® dsDNA Fragmentase® - 50</td>
<td>2.00</td>
<td>EA</td>
<td>117.00</td>
<td>234.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td>reactions</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>234.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>390.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>459.94</td>
<td>459.94</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>459.94</td>
<td>459.94</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>KNOLLYBRS45--115T</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>59.45</td>
<td>118.90</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>KNOLLYELD18--115T-115T End Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>129.34</td>
<td>517.36</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>KNOLLYT4818L--127-127 Antenna Desk Top,</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>112.23</td>
<td>224.46</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 459.94

**Schedule Total:** 459.94

**Schedule Total:** 118.90

**Schedule Total:** 517.36

**Schedule Total:** 224.46

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency:**

---

**Purchase Order Date:** 02/21-2024  
**Revision:**

---

**Duplicate Dispatch Via Print:**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>48W 18D 1-1/4H, laminate</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
224.46

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>KNOLL1MB26Worksurfac e Cable Management Basket, 25-1/2&quot;</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>20.01</td>
<td>40.02</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40.02

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>KNOLLLED1SBASE-- 118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>275.93</td>
<td>551.86</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
551.86

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>KNOLLWLCRKIT1220L-- 118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.83</td>
<td>131.66</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
131.66

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.00</td>
<td>475.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

| Supplier | G L Seaman & Company  
|          | 2624 Welsenberger St  
|          | Fort Worth TX 76107  
|          | United States |

| Ship To: | Morales, Gabriel Adrian  
|          | 940/369-5500  
|          | Gabriel.Morales@untsystem.edu |

| Attention: | Patricia Dossey |

| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

| Tax Exempt? | Tax Exempt ID:  
|            | Mfg ID |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>475.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | 2979.14 |

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 161006</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
<tr>
<td>Sch</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen Medical Grade, 200</td>
<td>3.00</td>
<td>EA</td>
<td>9.16</td>
<td>27.48</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2 - 1    | Cylinder usage            | 5.00     | EA  | 17.01    | 85.05        | 02/21/2024 |

**Schedule Total**

| 3 - 1    | Blend 95% oxygen, balanced| 2.00     | EA  | 29.49    | 58.98        | 02/21/2024 |

**Schedule Total**

**Total PO Amount**

171.51

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Date** 02-21-2024  
**Revision**

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Laduke, Rebecca A  
**Phone/Email** 940/369-5500 Rebecca.Laduke@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Female Research Pig 40–60 kg</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>374.00</td>
<td>1122.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1122.00

| 2 - 1 | Male Research Pig 40–60 kg | | 3.00 | EA | 335.00 | 1005.00 | 02/21/2024 |

**Schedule Total**  
1005.00

| 3 - 1 | Health Certificate, Fuel surcharge, Animal Delivery | | 1.00 | EA | 2175.95 | 2175.95 | 02/21/2024 |

**Schedule Total**  
2175.95

**Total PO Amount**  
4302.95

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNTHSCU**
UNTHSCU
Denton TX 76205
United States

**Supplier:** 0000015059
ECG Management Consultants
11512 El Camino Real Ste 200
San Diego CA 92130-2097
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ECG Management</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23755.75</td>
<td>23755.75</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
23755.75

**Total PO Amount**
23755.75

---

Authorized Signature
**Supplier:** 0000019714  
Adooq Bioscience  
4000 Barranca Pkwy Ste 250  
Irvine CA 92604-1713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Doxorubicin</td>
<td>1.00 EA</td>
<td>75.00</td>
<td>75.00</td>
<td>02/22/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>75.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2        | Shipping and handling  | 1.00 EA  | 30.00 | 30.00    | 02/22/2024   |            |
|          |                        |          |      |          |              |            |
|          | **Schedule Total**     |          |      | 30.00    |              |            |
|          | **Total PO Amount**    |          |      | 105.00   |              |            |
**Purchase Order**

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Culture Index Training 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
<td>1760.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1760.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Culture Index Training 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
<td>1760.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1760.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Culture Index Training 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
<td>1760.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1760.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Culture Index Training 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
<td>1760.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1760.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Culture Index Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
<td>1760.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1760.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>8800.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Medical grade Oxygen</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>9.16</td>
<td>18.32</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>18.32</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>34.02</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>52.34</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
HS763-HS00002776
Date
02-22-2024
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940-369-5500
Rebecca. Laduke@untsystem.edu

Supplier: 0000041723
Veterinary Anesthesia Support & Service
9034 N 23rd Ave Ste 4
Phoenix AZ 85021-2850
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Veterinary Anesthesia Machines Servicing 1.00 EA 5830.00 5830.00 02/22/2024

Schedule Total 5830.00

Total PO Amount 5830.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Strain: 000664 Sex: F</td>
<td></td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>33.97</td>
<td>4076.64</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td>Genotype: N/A Age: 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Range: 5-6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Box Charges</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.52</td>
<td>110.52</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.00</td>
<td>414.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 4076.64

Schedule Total: 110.52

Schedule Total: 414.00

Total PO Amount: 4601.16
#### Purchase Order

**DUPLECTE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002781</td>
<td>02-22-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Strain: 000659 Sex: F Genotype: N/A Age: 8 Range: 6-8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>110.00</td>
<td>EA</td>
<td>53.18</td>
<td>5849.80</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>5849.80</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Box Charges*</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.52</td>
<td>110.52</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>110.52</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.00</td>
<td>414.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>414.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

|                        | 6374.32           |

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th><strong>Line</strong></th>
<th><strong>Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>$50 digital gift cards with claim codes</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>50.00</td>
<td>250.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Supplier:** 000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002783</td>
<td>02-22-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002784</td>
<td>02-22-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00337 THE UNIVERSITY OF HAWAII</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

---

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002785</td>
<td>02-22-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000041207
San Diego State University Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erica Diego
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SUBAWARD SAN DIEGO</td>
<td>RF00280</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Strain: 000664 Sex: F Genotype: N/A Age: 7 Range: 5-7</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>37.79</td>
<td>755.80</td>
<td>02/22/2024</td>
<td>755.80</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Box Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.42</td>
<td>18.42</td>
<td>02/22/2024</td>
<td>18.42</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>02/22/2024</td>
<td>69.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**
843.22
**Purchase Order**

**Supplier:** 0000030264  
Natl Alliance Disparities  
Patient Health  
2700 Neabsco Common Pl  
Suite 101, MSC 3, 157  
Woodbridge VA 22191-4193  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NADPH YR 2.1 Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>436505.00</td>
<td>436505.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
436505.00

**Total PO Amount**  
436505.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002791</td>
<td>02-22-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000035298 Kedir N Turi
1019 E Jennifer Dr
Bloomington IN 47401-9323
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0570

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RF Mentor Cohort 2</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 10000.00

Total PO Amount: 10000.00
## Purchase Order

**Supplier:** 0000073126  
Integrated Instrument Services Inc  
5601 Fortune Circle S Ste A  
Indianapolis IN 46241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Outstanding Invoice for Pipette Service completed 1/30/24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>961.00</td>
<td>961.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

961.00

**Total PO Amount**

961.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041537
Gabriel Sheffield
3711 Fordham Rd Apt 201
Dallas TX 75216-3968
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dj For BMWC</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1750.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1750.00</td>
</tr>
</tbody>
</table>

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Biorender Renewal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20724.00</td>
<td>20724.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 20724.00

**Total PO Amount**: 20724.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.60</td>
<td>71.20</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>71.20</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>INDUSTRIAL GRADE</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td>LIQUID CARBON DIOXIDE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Size: 230LT350</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>336.58</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
**407.78**

---

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000030839 Morehouse School of Medicine</th>
</tr>
</thead>
<tbody>
<tr>
<td>720 Westview Dr SW</td>
</tr>
<tr>
<td>Atlanta GA 30310-1458</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Monica Castillo</th>
</tr>
</thead>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Morehouse School of Medicine YR 2.1 Subaward</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>643347.00</td>
<td>643347.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

643347.00

**Total PO Amount**

643347.00

---

Authorized Signature
**Unauthorized Signature**

**Purchase Order**

| Supplier: 0000034719 Center for Practical Bioethics, Inc. |
| Ship To: Morales, Gabriel Adrian |
| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center |
| Excise Registration Code: 2024-0567 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Lindsey Jarrett dba Center for Practical Bioethics, Inc.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 10000.00

Total PO Amount: 10000.00
**Purchase Order**

**Supplier:** 0000034829  
Marta Jankowska  
10030 E 59th Dr  
Denver CO 80238-4168  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0573

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Marta Jankowska</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

Authorized Signature
### Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002803</td>
<td>02-23-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034831  
David Vawdrey  
675 Fowlersville Rd  
Berwick PA 18603-5316  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0565

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>David Vawdrey</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
Purchase Order

Supplier: 0000022312
Go Beyond MCH
4860 Cox Rd Ste 200
Glen Allen VA 23060-9248
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: PWH @ Modlin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0217

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HS Go Beyond FY24</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total 6500.00

Total PO Amount 6500.00
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002809</td>
<td>02-23-2024</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td></td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Suppliers
- **Supplier:** 0000005433
- **Texas Tech University Health Science Ctr**
- **TTUHSC Texas IPE Consortium**
- **3601 4th St M/S 6231**
- **Lubbock TX 79430-6231**
- **United States**

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention:
- Alexandra Garcia

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Alexandra Garcia

### Tax Exempt?
- **Line-Sch:**
- **Tax Exempt ID:**

### Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bethany Brady TTU IPE Conference Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 125.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>April 2024 Texas IPE Consortium I-Person IPE Facilitator Certificate Course</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 125.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>April 2024 Texas IPE Consortium Networking Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 45.00

**Total PO Amount** 295.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000027908
Ramos-Ayala, Shamira J
1616 Mistletoe Blvd
Fort Worth TX 76104
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HS Counseling Shamira Ramos-Ayala, FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
6000.00

**Total PO Amount**
6000.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

```
<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002815</td>
<td>02-15-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000034264
The Source Counseling, PLLC
1409 Botham Jean Blvd Apt 416
Dallas TX 75215-6805
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HS Source Counseling - Amera Sergie</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2500.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2500.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001800
Kim's Answering Service Inc
7625 Bellaire Dr S #100
Fort Worth TX 76132-4317
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOJIAO
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000001800</td>
<td>Kim's Answering Service Inc</td>
<td>7625 Bellaire Dr S #100</td>
<td>Fort Worth</td>
<td>TX</td>
<td>76132-4317</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add GROUND

**Ship Via:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>invoice 208-1-0224</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

50.00

**Total PO Amount**

50.00

Authorized Signature
## Purchase Order

**Supplier:** 0000035302  
Laila Bekhet  
1911 Holcombe Blvd Apt 1330  
Houston TX 77030-4189  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0569

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>10000.00</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/23/2024</td>
<td>10000.00</td>
<td>10000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Pollock Investments Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000004376</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PACER 15&quot;UE SINGLE MOTOR UPRIGHT VACU</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>779.00</td>
<td>7790.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7790.00

**Total PO Amount**  
7790.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Exxat CoN Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21225.00</td>
<td>21225.00</td>
<td>02/24/2024</td>
</tr>
</tbody>
</table>

Schedule Total 21225.00

Total PO Amount 21225.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002821</td>
<td>02-24-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC'sImage</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1550.00</td>
<td>3100.00</td>
<td>02/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Tax Exempt?</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>195.00</td>
<td>585.00</td>
<td>02/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Replenishment Option:</td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>180.00</td>
<td>1080.00</td>
<td>02/24/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

| Schedule Total | 3100.00 |
| Schedule Total | 585.00  |
| Schedule Total | 1080.00 |
| Total PO Amount | 4765.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035288 Mango Technologies Inc dba ClickUp
PO Box 713171
Chicago IL 60677-0371
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0460

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Click Up Renewal_DAI_Jan 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14784.00</td>
<td>14784.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14784.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Click Up Renewal_Center for Health Policy Jan 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13200.00</td>
<td>13200.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13200.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27984.00</td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11693.67</td>
<td>11693.67</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11693.67

**Total PO Amount**  
11693.67
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0002824</td>
<td>02-26-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009115
Viewgol LLC
Five Cowboys Way
Suite 300 #39
Frisco TX 75033
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ambulatory Analytics</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1400.00</td>
<td>14000.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
14000.00

**Total PO Amount**
14000.00

---

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008286  
Articulate Global Inc  
244 5th Ave #2960  
New York NY 10162  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Articulate</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11323.80</td>
<td>11323.80</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Renewal_HSC Depts_Feb 2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
11323.80

<table>
<thead>
<tr>
<th>Line-</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>Articulate</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11323.80</td>
<td>11323.80</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Renewal_DAI_Feb 2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
11323.80

**Total PO Amount**  
22647.60

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032000  
Hill Laboratories Co  
3 N Bacton Hill Rd  
Frazer PA 19355-1005  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hill adjustable lift back tables</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td></td>
<td>2750.00</td>
<td>13750.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Face cut out w/insert</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td></td>
<td>100.00</td>
<td>500.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>27'width</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td></td>
<td>100.00</td>
<td>500.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Adjustable leveling feet</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td></td>
<td>45.00</td>
<td>225.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1865.00</td>
<td>1865.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>16840.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:ICR(CD-1) 25-30 gramsAGE 5-6 WEEKS WE DOB 02-18-22</td>
<td></td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>8.80</td>
<td>79.20</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping Container</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 79.20

**Schedule Total** 26.00

**Schedule Total** 33.00

**Total PO Amount** 138.20

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0335

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_OK AHEC</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>800.00</td>
<td>800.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
800.00

**Total PO Amount**  
800.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0477

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Main PCB 230V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3710.00</td>
<td>3710.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3710.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Service Labor</td>
<td></td>
<td>1.00</td>
<td>HR</td>
<td>727.50</td>
<td>727.50</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>727.50</td>
</tr>
<tr>
<td>3 - 1</td>
<td>SERVICE TRAVEL</td>
<td></td>
<td>1.00</td>
<td>HR</td>
<td>638.00</td>
<td>638.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>638.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
5075.50

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028061
Sheryl Richard
7055 Denio Island St
North Las Vegas NV 89084-4030
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Alexandra Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Coaching Facilitator</td>
<td>Sheryl Richard 1</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Coaching 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Coaching 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 450.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kate Covey Additional Frames</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

---

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INTERFACE STUDIO SET</td>
<td>A007, A00702 PEWTER</td>
<td>182.00</td>
<td>EA</td>
<td>4.15</td>
<td>755.30</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>755.30</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>adhesive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>165.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>FLOR, TUXEDO POCKET, COBALT, 21-1451-05</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>24.50</td>
<td>980.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>980.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>labor for new flooring</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>35.00</td>
<td>840.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>840.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>4&quot; COVE BASE- BLACK (VERIFYCOLOR)</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>1.50</td>
<td>180.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>180.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>minor floor prep</td>
<td></td>
<td>165.00</td>
<td>EA</td>
<td>0.35</td>
<td>57.75</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>57.75</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002837</td>
<td>02-27-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount:** 2978.05
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS000002838</td>
<td>02-27-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca_Laduke@untsystem.edu">Rebecca_Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000001244 Prestwick Group Inc dba Max R W248 N5499 Executive Dr Sussex WI 53089 United States |

**Attention:** Kalei Malczon-Dorris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

**Excise Registration Code:** 2024-0590

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CUSTOM CREDENZA - TERRA Donation Bin Units</td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>1561.50</td>
<td>3123.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 3123.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>668.00</td>
<td>668.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 668.00

**Total PO Amount** 3791.00
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HP Garage Sprinkler Conversion - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155135.44</td>
<td>155135.44</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Payment & Performance Bond |        | 1.00     | EA  | 2934.00  | 2934.00      | 02/27/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 02/27/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          |              |          |

**Total PO Amount**  
158069.45
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** UNT System TCM 2024-1059

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>2022 HSC CCAP - Health Pavilion Fl 1&amp;6 - Professional Service Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210005.00</td>
<td>210005.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
210005.00

| 2 – 1 | Reimbursable Expenses |  | 1.00 | EA | 10000.00 | 10000.00 | 02/27/2024 |

**Schedule Total**  
10000.00

| 3 – 1 | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 02/27/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
220005.01
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>L Shape Offices</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>3104.31</td>
<td>46564.59</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>46564.59</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>workstation in 2 person offices 132</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2633.62</td>
<td>5267.24</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5267.24</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>6 single desks offices</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>2630.84</td>
<td>15785.04</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15785.04</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Stations Offices 111</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3757.10</td>
<td>18785.51</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18785.51</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Stations office 104</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3235.92</td>
<td>6471.84</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6471.84</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Central Ops 108</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1198.10</td>
<td>3594.30</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3594.30</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Conference room</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>5780.43</td>
<td>11560.86</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11560.86</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>War Room furniture room 106</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11901.51</td>
<td>11901.51</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>GLS TECH SERVICES HARDWARE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
<td>135.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td>HARDWARE WORLD FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.67</td>
<td>88.67</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>11 - 1</td>
<td>LABOR TO DELIVER AND INSTALL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16675.00</td>
<td>16675.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**  
11560.86  
11901.51  
135.00  
88.67  
16675.00  
Total PO Amount: 136829.56
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Visionality  
| 0000016286 |  
| 1778 N Plano Rd Ste 211B | Richardson TX 75081-7214  
| United States |  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?
- No

### Tax Exempt ID:
- None

### Line- Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Visix Renewal_FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13637.25</td>
<td>13637.25</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13637.25

**Total PO Amount**  
13637.25

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002843</td>
<td>02-27-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td>118268.00</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001558  
West Virginia University  
Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
"NIH Grant entitled: The role of RGS12 in differential modulation of G protein versus beta-arrestin"

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>118268.00</td>
<td>118268.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
118268.00

**Total PO Amount**  
118268.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Information**: 
Authorized Signature

**Purchase Order**  
**HS763-HS00002844**  
02-27-2024

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Payment Information**

**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier**: 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Attention**: DR. MICHAEL GATCH

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date**
---|---|---|---|---|---|---|---
1 | (+)-Methamphetamine (hydrochloride) 50mg | | 6.00 | EA | 221.00 | 1326.00 | 02/27/2024 |
| **Schedule Total** | | | | | | **1326.00** | |

2 | Shipping | | 1.00 | EA | 39.00 | 39.00 | 02/27/2024 |
| **Schedule Total** | | | | | | **39.00** | |

3 | DEA Charge | | 1.00 | EA | 25.00 | 25.00 | 02/27/2024 |
| **Schedule Total** | | | | | | **25.00** | |

| **Total PO Amount** | | | | | | **1390.00** | |
---

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Purchase Order Date Revision**  
HS763-HS00002845 02-27-2024

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>For COO office on 8th floor of EverettClarus GlassboardsGlassboard Float--Glass Height--Glass Width--Thickness--Glass Type--Magnetic--Finish--Tempered--Edgework--Graphics--Custom Fab--Quote Mounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>636.49</td>
<td>636.49</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Clarus GlassboardsBoxTray--Color--Quote Magnetic Box for Markers</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.97</td>
<td>30.97</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Clarus GlassboardsTex Markers--Color--Quote Erasable Paint Markers for Glass</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.97</td>
<td>22.97</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Clarus GlassboardsClarus Eraser--Color--Quote Magnetic Eraser</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.48</td>
<td>3.48</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Total Schedule Amount:** 636.49

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>FREIGHT--</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>316.59</td>
<td>316.59</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>QuoteEstimated</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FreightQuote:QT-1-124715 Expires 19-APR-2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Labor to install glass board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1190.50

**Attention:** Patricia Dossey

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TCU WU RF00299</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21882.20</td>
<td>21882.20</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 21882.20

**Total PO Amount:** 21882.20

---

**Authorized Signature**
## Purchase Order

**Date:** 02-27-2024

**Supplier:** Salesforce.com Inc
- **Address:** 415 Mission St Fl 3
  - San Francisco CA 94105-2504
  - United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt ID:
- **Mfg ID**
- **Item/Description**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>19620.00</td>
<td>19620.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>5722.50</td>
<td>5722.50</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>7761.15</td>
<td>7761.15</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>4.00</td>
<td>EA</td>
<td>132.00</td>
<td>528.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>100.00</td>
<td>EA</td>
<td>5.45</td>
<td>545.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** $19620.00

**Schedule Total:** $5722.50

**Schedule Total:** $7761.15

**Schedule Total:** $528.00

**Schedule Total:** $545.00

**Authorized Signature**
## Purchase Order

**UNI Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002848</td>
<td>02-27-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepAY &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leonor Acevedo

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Distributed Marketing, Per Quote #Q-08363672</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td></td>
<td>287.76</td>
<td>2877.60</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Sales Cloud - Unlimited Edition (Restricted Use), Per Quote #Q-08363587</td>
<td></td>
<td>33.00</td>
<td>EA</td>
<td></td>
<td>746.64</td>
<td>24639.29</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Government Cloud Plus, per Quote #Q-08363587</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4333.09</td>
<td>4333.09</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Lightning Platform Starter - Unlimited Edition (Restricted Use), Per quote #Q-08363587</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td></td>
<td>72.00</td>
<td>1080.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Lightning Platform Plus - Unlimited Edition (Restricted Use), Per Quote #Q-08363587</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td></td>
<td>288.00</td>
<td>3168.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2877.60

**Schedule Total:** 24639.29

**Schedule Total:** 4333.09

**Schedule Total:** 1080.00

**Schedule Total:** 3168.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
</table>

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002848</td>
<td>02-27-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Air, Breathing Grade, CGA 346</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.92</td>
<td>19.92</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19.92</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder usage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>36.93</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000075143  
Business Flooring Specialists L.P  
7341 Dogwood Park Dr Ste A  
Richland Hills TX 76118-6484  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002851</td>
<td>02-28-2024</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Flooring Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48601.60</td>
<td>48601.60</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48601.60

**Total PO Amount**  
48601.60

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002853</td>
<td>02-28-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028150  
Simmons,Erica Vernice  
9600 Golf Lakes Trl Apt 1094  
Dallas TX 75231  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024 HSC Commencement Vocalist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000018162  
University of Kansas Medical Center  
3901 Rainbow Blvd MSN 1039  
Kansas City KS 66160-8500  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>University of Kansas Medical Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40484.93</td>
<td>Standard</td>
<td>40484.93</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40484.93

**Total PO Amount**  
40484.93
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002855</td>
<td>02-28-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:ND4 25-37 gramsAGE 2 MO CAGE MATES</td>
<td>Tax Exempt?</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Per Box Freight</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt Option:** Standard

**Replenishment Option:**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>469.80</strong></td>
<td>30.00</td>
<td>EA</td>
<td>15.66</td>
<td>469.80</td>
<td>02/28/2024</td>
</tr>
<tr>
<td><strong>27.50</strong></td>
<td>1.00</td>
<td>EA</td>
<td>27.50</td>
<td>27.50</td>
<td>02/28/2024</td>
</tr>
<tr>
<td><strong>35.50</strong></td>
<td>1.00</td>
<td>EA</td>
<td>35.50</td>
<td>35.50</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 532.80
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002856</td>
<td>02-28-2024</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-04-17</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td></td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>02/28/2024</td>
<td>Standard</td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

Authorized Signature
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NF-Light Advantage Kit</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1812.80</td>
<td>10876.80</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>10876.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Neurology 3-plex Advantage Kit</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>2963.93</td>
<td>23711.44</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>23711.44</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>p-Tau81 Advantage Kit</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1586.40</td>
<td>12691.20</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>12691.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>ALZpath Simoa Assay</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>1648.00</td>
<td>11536.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>11536.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>ALZpath Simoa EQC kit</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>82.40</td>
<td>576.80</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>576.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Simoa Sealing Oil</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>988.00</td>
<td>988.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>988.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 750.00

**Total PO Amount**: 61130.24
**Purchase Order**

**Supplier:** 0000002711  
ASI Sign Systems Inc  
c/o Envr Signage Solutions  
8181 Jetstar Dr Ste 110  
Irving TX 75063-2857  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INTERIOR ILLUMINATED CABINET SIGN WITH HSC LOGO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1607.00</td>
<td>1607.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1607.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | INSTALLATION                                  |        | 1.00     | EA    | 750.00   | 750.00       | 02/28/2024|
|          |                                               |        |          |       |          |              |           |
|          |                                               |        |          |       |          |              |           |
| Schedule Total |                                             |        |          |       |          |              |           |
| 750.00   |

| 3 - 1    | DRAWING APPROVED                              |        | 1.00     | EA    | 143.00   | 143.00       | 02/28/2024|
|          |                                               |        |          |       |          |              |           |
|          |                                               |        |          |       |          |              |           |
| Schedule Total |                                             |        |          |       |          |              |           |
| 143.00   |

**Total PO Amount**  
2500.00

---

Authorized Signature

---
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002859</td>
<td>02-28-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032973 ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>eBook purchase for library reference material</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.96</td>
<td>413.96</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 413.96

Total PO Amount: 413.96

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>eBook purchase for library resources</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>697.46</td>
<td>697.46</td>
<td>02/28/2024</td>
<td>697.46</td>
<td>697.46</td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equidox FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 6500.00

**Total PO Amount**: 6500.00
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Materials to upgrade Watchdog Monitoring System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335640.75</td>
<td>335640.75</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
335640.75

**Total PO Amount**  
335640.75
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
HS763-HS00002863
02-28-2024

Payment Terms
30 days

Buyer
Laduke, Rebecca A

Suppliers
0000034274
Gomez Arias, Ashley Kay
4148 Twinleaf Dr
Crowley TX 76036-8912
United States

Ship To
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention
Ashley Gomez Arias

Bill To
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt

Item/Description
A. Gomez Fall '23 MBA Tuition Reimbursement

Mfg ID

Quantity
1.00

UOM
EA

PO Price
1193.00

Extended Amt
1193.00

Due Date
02/28/2024

Schedule Total
1193.00

Total PO Amount
1193.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---
**Authorized Signature**
---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002864</td>
<td>02-28-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000031856
Michigan State University
Society of Newspaper Design
305 Communication Arts Bldg
East Lansing MI 48824-1212
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>&quot;National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheimer&quot;</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25279.22</td>
<td>25279.22</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 4 | 25279.22 |

**Total PO Amount**

|  | 25279.22 |
purchase order

unt health science center
unt system business service center
denton tx 76205
united states

supplier: 0000041821
georgia tech research corp
926 dalney st nw
atlanta ga 30332-0420
united states

ship to: this is not a valid purchase order.
this document is reproduced for reporting purposes only.

attention: laura rivera
bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

supplier: 0000041821
gtrc sub00312

item/description:
aim-ahead rf00280

mfg id:
gtrc sub00312

quantity:
1.00 ea

uom:
25000.00

po price:
25000.00

extended amt:
25000.00

due date:
02/28/2024

schedule total:
25000.00

total po amount
25000.00

authorized signature

unt system business service center
denton tx 76205
united states
**Purchase Order**

**Supplier:** 0000041821  
Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD RF00280</td>
<td>GTRC SUB00312</td>
<td>1.00</td>
<td>EA</td>
<td>496822.00</td>
<td>496822.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
496822.00

**Total PO Amount**  
496822.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001881 Sequel Data Systems Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** TIPS 210101

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sequel Data Managed Services 12 months</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40800.00</td>
<td>40800.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>40800.00</th>
</tr>
</thead>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>40800.00</th>
</tr>
</thead>
</table>
# Purchase Order

## Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PhiX Control v3</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>196.65</td>
<td>393.30</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
393.30

### Total PO Amount
393.30

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002871</td>
<td>02-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000068403
  - System Biosciences LLC
  - 2438 Embarcadero Way
  - Palo Alto CA 94303-3313
  - United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purified Exosomes from Human Saliva (Healthy Donors)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>375.00</td>
<td>1875.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 1875.00

**Total PO Amount**
- 1875.00
**Purchase Order**

**Supplier:** 0000002072  
Bruker BioSpin Corp  
15 Fortune Dr  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Bruker NMR Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33972.80</td>
<td>33972.80</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
33972.80

**Total PO Amount**  
33972.80

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0917

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HSC - HP 3 RENOVATION - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1121176.00</td>
<td>1121176.00</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14712.00</td>
<td>14712.00</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1135888.01
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002880</td>
<td>02-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Royes, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000004779
| Royer&Schutts Inc dba
| Royer Commercial Interiors
| 3100 West 7th Ste 200
| Fort Worth TX 76107
| United States |

| Supplier: 0000004779
| Royer&Schutts Inc dba
| Royer Commercial Interiors
| 3100 West 7th Ste 200
| Fort Worth TX 76107
| United States |

| Bill To: UNT System Business Service Center
| Send Invoices to: invoices@untsystem.edu
| 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>96WX30DX42H RT.PED RECEPTION DESK W/B/B/F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3543.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 - 1</td>
<td>94WX9DX1H INSET RECEPTION COUNTER TOP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>368.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CUSTOM 49&quot;W X 42&quot;H CLIFFCOUNTER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>715.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CUSTOM 49&quot;W X 12&quot;D X 1/2*MGLASS, LI TEMPERED GLASS, FPE, SLIP RESISTANT BUMPERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>477.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>5 - 1</td>
<td>93WX24DX29H 6 DRAWER HORIZONTAL LATERAL FILE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1662.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>6 - 1</td>
<td>INSTALL AND DELIVER DURING NORMAL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>356.25</td>
</tr>
</tbody>
</table>

| Authorized Signature |
**Purchase Order**

**SUPPLIER**
000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---

**BUSINESS HOURS**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 356.25

**Total PO Amount** 7122.46

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002881</td>
<td>02-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

Payment Terms

<table>
<thead>
<tr>
<th>30 days</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

Buyer

<table>
<thead>
<tr>
<th>Laduke, Rebecca A</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000009700
Advanced Psychometrics
For Transitions
175 Longwood Rd South
Ste 305
Hamilton ON L8P 0A1
Canada

Tax Exempt?

Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Deal Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>MMI Assessments_TCOM Admissions 2024</td>
<td>1.00 EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/29/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

2500.00

Total PO Amount

2500.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

| Supplier: | 0000003530 EBSCO  
PO Box 204661  
Dallas TX 75320  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Megan Horn |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of eBook for library resources</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>296.85</td>
<td></td>
</tr>
</tbody>
</table>

<p>| Replenishment Option: Standard |</p>
<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>296.85</td>
<td>296.85</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
296.85

**Total PO Amount** 296.85

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041862  
Marsha Bretches  
3601 Derby Run  
Corinth TX 76210-4169  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Testimony of Allison</td>
<td></td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
260.00

**Total PO Amount**  
260.00

---

Approved by:

[Signature]

Authorized Signature
**Purchase Order**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Suppliers:**
0000005359
CMBC Investments dba Business Essentials
PO Box 37
Grapevine TX 76099
United States

**Excise Registration Code:** 2024-0687

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Economy Round Ring View Binder, 3 Rings, 1.5' Capacity, 11 x 8.5, White</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>Standard</td>
<td>2.21</td>
<td>22.10</td>
<td>02/29/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>10- Sheet Precision Pro Desktop Two- to Three- ...</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12.49</td>
<td>12.49</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

22.10

12.49

**Total PO Amount**

34.59
# Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>112.39</td>
<td>112.39</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>112.39</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>37.02</td>
<td>37.02</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>37.02</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>149.41</strong></td>
<td></td>
</tr>
</tbody>
</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical City Arlington</td>
<td>010124_013124</td>
<td>1.00</td>
<td>EA</td>
<td>4664.00</td>
<td>4664.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total 4664.00

Total PO Amount 4664.00

Supplier: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Laduke, Rebecca A
Phone/ Email 940/369-5500
Rebecca.Laduke@untsystem.edu

Payment Terms Freight Terms Ship Via
Buyer Phone/ Email Currency

Authorized Signature
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1215.00</td>
<td>1215.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1215.00

**Total PO Amount**

1215.00

Authorize Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Lumivero LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1331 17th St Ste 404</td>
</tr>
<tr>
<td></td>
<td>Denver CO 80202</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Raines / Kori Wilson @ Mod

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NVivo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000023266</th>
<th>Hunt, Hope W</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>Hunt, Hope W</td>
</tr>
<tr>
<td>Address:</td>
<td>3112 Lynnbrook Dr</td>
</tr>
<tr>
<td>Austin TX 78748</td>
<td>United States</td>
</tr>
</tbody>
</table>

Excise Registration Code: 2024-1274

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment</th>
<th>Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>MHP H Hunt FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>Standard</td>
<td>6000.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total 6000.00

Total PO Amount 6000.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002899</td>
<td>03-04-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Registration Code:** RF00280-SUB00299

---

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Excise Registration Code:** RF00280-SUB00299

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00299 University of Hawaii</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

| 2 - 1    | AIM-AHEAD RF00280 SUB00299 University of Hawaii |
|          |                  |                       | 1.00     | EA  | Standard             | 475000.00         | 475000.00    | 03/04/2024 |

**Schedule Total**  
475000.00

**Total PO Amount**  
500000.00

---

**Authorized Signature**
**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0514

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>QiaCube service agreement</td>
<td>—</td>
<td>1.00</td>
<td>EA</td>
<td>4302.00</td>
<td>4302.00</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4302.00

**Total PO Amount**  
4302.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.60</td>
<td>71.20</td>
<td>03/02/2024</td>
<td>71.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>Size: 230LT350</td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
<td>03/02/2024</td>
<td>336.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
407.78

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000012451  
Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Methodist Southlake Medical Center_May_July 24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/04/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  119.08

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  17.01

**Total PO Amount**  136.09

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>AIM-AHEAD RF00280-</td>
<td>SUB00309 Boston Med</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

## Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information

**Attention:** KEJIN HU

## Bill To Information

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Terms

30 days

## Freight Terms

Dest., prepay & add GROUND

## Ship Via

GROUND

## Buyer Details

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

## Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6NJ</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>32.49</td>
<td>487.35</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>487.35</td>
</tr>
<tr>
<td>2 - 1</td>
<td>crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.42</td>
<td>18.42</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>18.42</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>69.00</td>
</tr>
</tbody>
</table>

## Total PO Amount

574.77

---

**Authorized Signature**
### Purchase Order

#### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 – 1 | Mattevada I-140 | | 1.00 | EA | 700.00 | 700.00 | 03/04/2024  
| **Schedule Total** | | | | | | | **700.00**  
2 – 1 | Mattevada I-129 | | 1.00 | EA | 460.00 | 460.00 | 03/04/2024  
| **Schedule Total** | | | | | | | **460.00**  
| **Total PO Amount** | | | | | | | **1160.00**

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Contact Monkey FY 24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

7500.00

**Total PO Amount**

7500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DyLight 554 Phalloidin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>387.24</td>
<td>387.24</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>387.24</td>
</tr>
<tr>
<td>2</td>
<td>Anti-rabbit IgG (H+L), F(ab') 2Fragment (Alexa Fluor® 488Conjugate)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>172.20</td>
<td>172.20</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>172.20</td>
</tr>
<tr>
<td>3</td>
<td>Phospho-Histone H2A.X (Ser139) (20E3) Rabbit mAb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.08</td>
<td>325.08</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>325.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>884.52</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Ship To:</td>
<td>Attention: Kimberly Williams</td>
</tr>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC'sImage</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt ID:</td>
<td>Tax Exempt ID:</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1550.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1550.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
</tr>
<tr>
<td>PO Box 161006</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention: DR. XIANGRONG SHI</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>119.08</td>
<td>238.16</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 238.16 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 34.02 |

**Total PO Amount**

| 272.18 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000390
Aquifer Inc
21 Lafayette St Ste 230
Lebanon NH 03766
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Aquifer AY24-25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>14800.00</td>
<td>14800.00</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
14800.00

**Total PO Amount**
14800.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1</strong> - <strong>1</strong></td>
<td></td>
<td></td>
<td><strong>25</strong></td>
<td>Amazon digital gift cards valued at $50 each</td>
<td><strong>25.00</strong></td>
<td>EA</td>
<td><strong>50.00</strong></td>
<td><strong>1250.00</strong></td>
<td><strong>03/06/2024</strong></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00
Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000041039</th>
<th>Gerald Hannah Group LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1117 S Crest Rd</td>
</tr>
<tr>
<td></td>
<td>Rossville GA 30741-1507</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Supplier Code</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Extended Price</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hannah Group PSA</td>
<td>0000041039</td>
<td>1.00</td>
<td>EA</td>
<td>44800</td>
<td>44800</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Hannah Group PSA</td>
<td>0000041039</td>
<td>1.00</td>
<td>EA</td>
<td>5200</td>
<td>5200</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td>travel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Supplier Code</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Extended Price</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>0000041039</td>
<td>1.00</td>
<td>EA</td>
<td>44800</td>
<td>44800</td>
<td>03/05/2024</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>0000041039</td>
<td>1.00</td>
<td>EA</td>
<td>5200</td>
<td>5200</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Supplier Code</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Extended Price</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>0000041039</td>
<td>1.00</td>
<td>EA</td>
<td>44800</td>
<td>44800</td>
<td>03/05/2024</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>0000041039</td>
<td>1.00</td>
<td>EA</td>
<td>5200</td>
<td>5200</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Supplier Code</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Extended Price</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>0000041039</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>0000041039</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Supplier Code</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Extended Price</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>0000041039</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>0000041039</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Supplier Code</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Extended Price</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>0000041039</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>0000041039</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Air, Breathing Grade,</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>19.92</td>
<td>19.92</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td>CGA 346</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>19.92</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder usage</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>17.01</td>
<td>17.01</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>17.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>36.93</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1  -  1</td>
<td>Male CD RAT 49-55* Days</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.97</td>
<td>73.97</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total 73.97

|             | 2  -  1  | Female CD RAT 49-55* Days |        | 1.00 | EA | 66.96 | 66.96 | 03/05/2024 |

Schedule Total 66.96

|             | 3  -  1  | Freight | | 2.00 | EA | 61.55 | 123.10 | 03/05/2024 |

Schedule Total 123.10

|             | 4  -  1  | Crates | | 2.00 | EA | 28.20 | 56.40 | 03/05/2024 |

Schedule Total 56.40

Total PO Amount 320.43

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Extend-C18, 2.1x50mm, 1.8um, 600bar</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>640.00</td>
<td>1280.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1280.00

| 2 - 1    | UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk |        | 2.00     | EA  | 535.20   | 1070.40      | 03/05/2024 |

**Schedule Total**

1070.40

**Total PO Amount**

2350.40

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdG Quantitation), 96 assays <em><strong>Contains TWO (2) Parts: one RoomTemp, one Blue Ice</strong></em></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>920.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.93</td>
<td>49.93</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>49.93</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Blue Ice Blue Ice Gel Packs for Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 979.93

**Supplier:** Cell Biolabs, Inc.
7758 Arjons Dr
San Diego CA 92126-4391
United States

**Tax Exempt ID:**

**Tax Exempt?**

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas CO2 3.5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.30</td>
<td>40.30</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40.30

**Total PO Amount**  
40.30

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### DUPLICATE 

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002927</td>
<td>03-05-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Terms</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

<table>
<thead>
<tr>
<th>Code</th>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000035009</td>
<td>Yu Liang</td>
<td>39 Old Riding Way</td>
<td>Signal Mountain</td>
<td>TN</td>
<td>37377-2053</td>
<td>United States</td>
</tr>
</tbody>
</table>

---

**Exhise Registration Code:** 2024-0415

**Tax Exempt?**

- [ ] Yes
- [x] No

### Line Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1 Mentor Leadership Fellowship Cohort 2, Yu Liang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

```
10000.00
```

**Total PO Amount**

```
10000.00
```

---

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**Duplication and Print**
- **Purchase Order**: HS763-HS0000298
- **Date**: 03-06-2024
- **Revision**: 

**Payment Terms**
- 30 days
- Dest., prepay & add

**Ship Via**
- Ground

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier**
- Supplier ID: 0000006604
- AMAZON COM INC
- 1550 S 48th St
- Grand Forks ND 58201
- United States

**Ship To**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention**
- Monica Castillo

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes
- Tax Exempt ID: 

**Replenishment Option**
- Standard

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIM-AHEAD - CDP, DISB, PAIR, HSP, RF and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at $250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth</td>
<td></td>
<td>74.00</td>
<td>EA</td>
<td>250.00</td>
<td>18500.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 18500.00

**Total PO Amount**
- 18500.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002929</td>
<td>03-05-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023814  
Wessels and Associates  
LLC  
PO Box 233  
Clawson MI 48017-0233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Wessels fluid</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
7200.00

| Line-Sch   | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2 - 1       | Shipping         | 1.00 | EA | 970.63 | 970.63 | 03/05/2024 |

**Schedule Total**  
970.63

**Total PO Amount**  
8170.63
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Culture Index Management Consulting Fees</td>
<td>0000027728</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>20000.00</td>
<td>20000.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000002154 Acclaim Physician Group Inc

**Attn:** Accliam Finance

200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Farmer - CPAN - RA00027</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1403335.00</td>
<td>1403335.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1403335.00

**Total PO Amount** 140335.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 – 1 | AIM-AHEAD RF00280  
SUB00309 BOSTON Medical Ctr | 000000 | Standard | 1.00 | EA | 502706.00 | 502706.00 | 03/06/2024 |

**Schedule Total** 502706.00

**Total PO Amount** 502706.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002933</td>
<td>03-06-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000031351 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Misten Milligan | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
---|---|---|---|
| **Supplier:** 0000031351 Texas Industrial Security Inc 1712 Pennsylvania Ave Fort Worth TX 76104-2036 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Misten Milligan | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 550 BLY - TIS Feb 2024 | 1.00 | EA | 8340.34 | 8340.34 | 03/06/2024 |

**Schedule Total**  
8340.34

**Total PO Amount**  
8340.34

---

**Authorized Signature**
## Purchase Order

**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002934</td>
<td>03-06-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
  Gabriel.Morales@untsystem.edu

**Supplier:** 0000030679
- Regent Services
- 101 Saint Louis Ave
- Fort Worth TX 76104-1229
- United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>550 BLY - Regent Svcs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10294.75</td>
<td>10294.75</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 10294.75

**Total PO Amount**
- 10294.75

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Farmer - CAP - RA00030</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>555645.00</td>
<td>555645.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
555645.00

**Total PO Amount**  
555645.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Farmer - CPWE - RA00029</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1104873.00</td>
<td>1104873.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1104873.00

**Total PO Amount**  
1104873.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical City Arlington_020124_0229</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4664.00</td>
<td>4664.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

Schedule Total 4664.00

Total PO Amount 4664.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARBON DIOXIDE USP; size E</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>12.27</td>
<td>49.08</td>
<td>03/07/2024</td>
<td>49.08</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>17.01</td>
<td>68.04</td>
<td>03/07/2024</td>
<td>68.04</td>
</tr>
</tbody>
</table>

**Total PO Amount** 117.12
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041892
Jose Tijerina
2726 Mercedes Ave Unit 1223
Fort Worth TX 76107-2251
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Translation Services for Deprescribing Proj</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
3000.00

**Total PO Amount**
3000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002944</td>
<td>03-07-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001145  
Ameripath 5.01 (A) Corp  
DFW  
PO Box 844810  
Dallas TX 75284-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Ameripath_Vuitch_AY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
<td>80000.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td>1.00</td>
<td>EA</td>
<td>35.60</td>
<td>35.60</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>35.60</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Liquid CO2</td>
<td>1.00</td>
<td>CYL</td>
<td>168.29</td>
<td>168.29</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>168.29</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
203.89
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000019597</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Anna Heyerdahl</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jones &amp; Bartlett Learning, LLC</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO Box 417289</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>135 W 26th St 12th Floor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Boston MA 02241-7289</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>books</td>
<td></td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>102.71</td>
<td>3081.38</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

3081.38

**Total PO Amount**

3081.38
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>E9 Timed Plug</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>248.33</td>
<td>496.66</td>
<td>03/07/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>496.66</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>E11 Timed Preg C57BL/6J</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>296.22</td>
<td>592.44</td>
<td>03/07/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>592.44</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Box Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.84</td>
<td>36.84</td>
<td>03/07/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>36.84</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.00</td>
<td>138.00</td>
<td>03/07/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>138.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Total PO Amount**  
1263.94

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000003593 Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: DR. MICHAEL FORSTER</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

### Purchase Order Details

- **Purchase Order**: HS763-HS00002951
- **Date**: 03-07-2024
- **Revision**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest., prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000003593 Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 United States</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CALIBRATION BALANCE-1 FISHER SCIENCE EDUCAALTFIO20N4 B131186915</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>342.00</td>
<td>342.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 342.00

**Total PO Amount** 342.00

---

Authorized Signature
**Supplyer:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1138

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UTSW Evers_AY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19740.00</td>
<td>19740.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>19740.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>19740.00</td>
</tr>
</tbody>
</table>
# Purchase Order

## Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000015173</th>
<th>Darr Equipment LP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>8800 Sterling St</td>
</tr>
<tr>
<td></td>
<td>Irving TX 75063-2535</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>13518.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>1 NEW CLUB CAR ONWARD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13518.00</td>
<td>13518.00</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4-PASSENGER ELECTRIC-WHITE -- with $500 discount for buy board pricing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>13518.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>585.00</td>
<td>585.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>585.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>14103.00</th>
</tr>
</thead>
</table>

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RECYTMAG-65K-14</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2880.00</td>
<td>5760.00</td>
<td>03/07/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
5760.00

**Total PO Amount**
5760.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

### Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Line-Sch  
Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Tax Exempt ID:  
Replenishment Option: Standard

### Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cerenia Antiemetic Inj.</td>
<td>1.00 EA</td>
<td>210.80</td>
<td>210.80</td>
<td>03/08/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Enrosite Inj. 20 ml</td>
<td>1.00 EA</td>
<td>27.75</td>
<td>27.75</td>
<td>03/08/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Isospire Isoflurane USP anesthetic</td>
<td>12.00 EA</td>
<td>23.18</td>
<td>278.16</td>
<td>03/08/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Syringe Cap, Luer Slip, 100 ct</td>
<td>1.00 EA</td>
<td>8.25</td>
<td>8.25</td>
<td>03/08/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Vetericyn Plus All Animal Ophthalmic Gel</td>
<td>4.00 EA</td>
<td>14.10</td>
<td>56.40</td>
<td>03/08/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>VetriJec Insulin Syringe U-100</td>
<td>1.00 EA</td>
<td>17.65</td>
<td>17.65</td>
<td>03/08/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>UOM</th>
<th>Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Nuflor-S Florfenicol Inj. Solution</td>
<td>1.00 EA</td>
<td>75.47</td>
<td>75.47</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>75.47</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Syringe, Luer Slip without Needle, 3 cc</td>
<td>1.00 EA</td>
<td>8.79</td>
<td>8.79</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>8.79</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>683.27</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>RNase Free DNase Set (50)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.22</td>
<td>143.22</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Handling fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.00</td>
<td>29.00</td>
<td>03/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
143.22

**Schedule Total**  
29.00

**Total PO Amount**  
172.22
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002971</td>
<td>03-08-2024</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Euthaphen, 100 ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.41</td>
<td>45.41</td>
<td>03/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>45.41</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>45.41</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Outgoing Subaward</td>
<td>Zascavage</td>
<td>1.00</td>
<td>EA</td>
<td>8239.73</td>
<td>8239.73</td>
<td>03/11/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8239.73</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Outgoing Subaward</td>
<td>Zascavage RF70067</td>
<td>1.00</td>
<td>EA</td>
<td>131264.00</td>
<td>131264.00</td>
<td>03/11/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>131264.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>139503.73</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002977</td>
<td>03-08-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Geriatrics Renewal FY24</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1720.00

**Total PO Amount**  
1720.00

Authorized Signature
**Purchase Order**

Authorized Signature

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-H500002980</td>
<td>03-08-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010665</td>
<td>Greenphire, LLC.</td>
</tr>
<tr>
<td></td>
<td>1018 West 9th Ave Ste 200</td>
</tr>
<tr>
<td></td>
<td>King of Prussia PA 19406</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td></td>
<td>Attention: Samantha Johnson</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line Sch</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td></td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1</td>
<td>Greenphire Issuance - Replenish funds</td>
<td>1.00 EA</td>
</tr>
</tbody>
</table>

Schedule Total 5000.00

Total PO Amount 5000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004578  
TrueLearn LLC  
3540 Toringdon Way  
Suite 200 # 1178  
Charlotte NC 28277-3867  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>TrueLearn AY24-25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194267.00</td>
<td>194267.00</td>
<td>03/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
194267.00

**Total PO Amount**  
194267.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280-SUB00318</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25000.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>AIM-AHEAD RF00280-SUB00318 Emory University</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>474821.00</td>
<td>474821.00</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>474821.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>499821.00</td>
</tr>
</tbody>
</table>
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00002987</td>
<td>03-11-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

- **Supplier:** 0000014845  
  WCG IRB, LLC  
  212 Carnegie Ctr Ste 301  
  Princeton NJ 08540-6236  
  United States

- **Attention:** Joycelyn Bryant  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Ship To:** This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

---

**Buyer:**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Line-Sch

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IRBNet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1950.00

| 2 - 1    | IRBNet fee-Smart Forms |        | 1.00     | EA  | 4300.00  | 4300.00      | 03/11/2024 |

**Schedule Total:** 4300.00

| 3 - 1    | IRBNet Fee-Collaborate Suite |        | 1.00     | EA  | 13500.00 | 13500.00     | 03/11/2024 |

**Schedule Total:** 13500.00

**Total PO Amount:** 19750.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040603
Chhavi Chauhan
411 Bathgate Ln
Cary NC 27513-5583
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0387

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Chhavi Chauhan Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Extended Amt Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Mandy Hill</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/11/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

**Supplier:** 0000034692  
Mandy Jeanine Hill  
4413 Sebago Ct  
Pearland TX 77584-4516  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0636
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002993</td>
<td>03-11-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000041762
Tubbesing Services, LLC
2020 Diplomat Dr Ste 100
Dallas TX 75234-8918
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tori Como
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0613

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tubbesing_Unicorn_ServiceAgreement_2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8149.00</td>
<td>8149.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total 8149.00

Total PO Amount 8149.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041076  
Prashnna Gyawali  
311 Pasture Ln  
Morgantown WV 26505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0628

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Prashnna Gyawali</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Group 1 - 18 Benching</td>
<td>1.00</td>
<td>EA</td>
<td>58035.48</td>
<td>58035.48</td>
<td>03/11/2024</td>
<td></td>
</tr>
<tr>
<td>Group 2 - Workstations</td>
<td>1.00</td>
<td>EA</td>
<td>37576.84</td>
<td>37576.84</td>
<td>03/11/2024</td>
<td></td>
</tr>
<tr>
<td>Hardware</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/11/2024</td>
<td></td>
</tr>
<tr>
<td>Freight for hardware</td>
<td>1.00</td>
<td>EA</td>
<td>78.69</td>
<td>78.69</td>
<td>03/11/2024</td>
<td></td>
</tr>
<tr>
<td>Labor for installation</td>
<td>1.00</td>
<td>EA</td>
<td>13220.00</td>
<td>13220.00</td>
<td>03/11/2024</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 109111.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040582  
Shelley White-Means  
5102 Pilgrim Rd  
Memphis TN 38116-8327  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0652

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Shelley White Means</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DUPPLICATE</strong></td>
</tr>
<tr>
<td>Purchase Order</td>
</tr>
<tr>
<td>HS763-HS00002997</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0654

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Tuskegee University</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000002340</th>
<th>Promega Corporation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid</td>
</tr>
<tr>
<td></td>
<td>Purchase Order.</td>
</tr>
<tr>
<td></td>
<td>This document is</td>
</tr>
<tr>
<td></td>
<td>reproduced for</td>
</tr>
<tr>
<td></td>
<td>reporting purposes.</td>
</tr>
</tbody>
</table>

Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0634

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1 PowerPlex(R) Fusion System, 200rxn</td>
<td>5.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

Schedule Total 24129.00

Total PO Amount 24129.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024218
JH Deliverance Inc. dba Galligaskins & F
5817 Camp Bowie Blvd
Fort Worth TX 76107-5007
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>JH Deliverance Inc. dba Galligaskins &amp; F</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>5817 Camp Bowie Blvd, Fort Worth, TX 76107-5007</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
</tr>
<tr>
<td>Zip</td>
<td>76107-5007</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Item/Description</td>
<td>0000024218</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch 1</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fort Worth Catering_030424</td>
<td>1.00</td>
<td>EA</td>
<td>4390.05</td>
<td>4390.05</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch 1</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4390.05</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4390.05</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Table

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/67</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>Standard</td>
<td>34.94</td>
<td>419.28</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SHIPPING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>69.00</td>
<td>69.00</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CRATES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18.42</td>
<td>18.42</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
506.70

---

Authorized Signature
<table>
<thead>
<tr>
<th>#</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Purchase of eBook for library reference material</td>
<td>1.00</td>
<td>EA</td>
<td>91.90</td>
<td>91.90</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 91.90

**Total PO Amount**: 91.90
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-00003009</td>
<td>03-12-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000007448 Teton Data Systems
PO Box 4798
PO Box 4798
Jackson WY 83001-4798
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>StatPearls Physical Therapy FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5100.00</td>
<td>5100.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

5100.00

**Total PO Amount**

5100.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Qualtrics License for CEAL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4940.00</td>
<td>4940.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total 4940.00

Total PO Amount 4940.00
# Purchase Order

**Supplier:** 0000074657
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CONTROL SYSTEM 4- SERIES Part# CREAV4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>3000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Elite Maintenance Services 36 months</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>37007.64</td>
<td>37007.64</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>37007.64</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>GATEWAY infiNET EXER WIRELESS Part# CRECENGWEXER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>281.25</td>
<td>281.25</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>281.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>General Administrative</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>549.82</td>
<td>549.82</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>549.82</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Professional Integration Services</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>36707.00</td>
<td>36707.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>36707.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Shipping quote #758646</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>150.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

### Table: Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### PI Details
- **Buyer:** Barraza,Ashley  
- **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

### PI Information
- **Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States
- **Ship To:**  
- **Attention:** Leonor Acevedo  
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Total PO Amount
- **77695.71**

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Julianna Summerlin

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>rcc1426026-7420340</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1550.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130W</td>
<td>Dell Dock- WD19S 130W Power Delivery 180W Power Supply</td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>195.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States</td>
<td>2.00</td>
<td>EA</td>
<td>36.99</td>
<td>73.98</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>73.98</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1818.98

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000041724  
Anaqua, Inc  
31 Saint James Ave Ste 1100  
Boston MA 02116-4112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0614

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request Acclaim</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000021785
Andersen Sterilizers, Inc
3154 Caroline Dr
Haw River NC 27258-9575
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Anprolene Sterilizers T4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1929.38</td>
<td>1929.38</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1929.38

**Total PO Amount**

1929.38

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000017327  
International Health Management Association  
2122 Palmer Dr  
Schaumburg IL 60173-3817  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Mark Pulse  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Provision of Isolates</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>55.00</td>
<td>440.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Shipping Charges</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>378.34</td>
<td>378.34</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
440.00

**Schedule Total**  
378.34

**Total PO Amount**  
818.34

**DUPPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003016</td>
<td>03-12-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>----------</td>
<td>------------------</td>
<td>--------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Waste Management</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

|                      | 47000.00 |

**Total PO Amount**

|                      | 47000.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TCU Subaward Dr. Wu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10814.00</td>
<td>10814.00</td>
<td>03/12/2024</td>
<td>10814.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
10814.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Excise Registration Code:** 2024-0658

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2, Gamal El Afandi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Supplier:** 0000040019  
Gamal El Afandi  
1200 W Montgomery Rd  
207 Morrison-Mayberry Hall  
Tuskegee Univ  
Tuskegee AL 36088-1923  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003020</td>
<td>03-12-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000043096
WSP USA Buildings Inc
3102 Oak Lawn Ave
Suite 450
Dallas TX 75219-6419
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-1174

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP - MET Fl 5 - Professional Service Agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25930.00</td>
<td>25930.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total 25930.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total 0.01

Total PO Amount 25930.01
**Supplier:** 0000026677  
James L West Center for Dementia Care  
1111 Summit Ave  
Fort Worth TX 76102-3425  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Arroyo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0622

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JLW Service Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040580  
Scott Theodore Kelley  
5500 Campanile Dr  
San Diego CA 92182-4164  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0659

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Scott Kelley</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 -  1</td>
<td>UHD Digital Signage with High Brightness, Built-in Speakers, LG. Part#: 98UM5J-B</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>8942.50</td>
<td>35770.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>2 -  1</td>
<td>Flat wall mount for 55'' - 90'' flat panel display Part#: XSM1U</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>269.97</td>
<td>1079.88</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>3 -  1</td>
<td>8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch. Part#: GSM4212P-100NAS</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>689.17</td>
<td>2756.68</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>4 -  1</td>
<td>QSC Core Nano 64x64 Network Part#: CORE NANO</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1799.73</td>
<td>14397.84</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>5 -  1</td>
<td>12x Optical Zoom 80 Horizontal Field of View, PTZ Network Camera Part#: NC-12x80</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>3841.84</td>
<td>15367.36</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35770.00

**Schedule Total**  
1079.88

**Schedule Total**  
2756.68

**Schedule Total**  
14397.84

**Schedule Total**  
15367.36

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
6 - 1 | Ceiling Array  
Microphone 24 inch  
Part#: MXA920W-S | | 4.00 | EA | 4179.42 | 16717.68 | 03/12/2024

**Schedule Total** | 16717.68

7 - 1 | 3-YR Agreement  
Part#: TEX-PREMIUM-3YR | | 1.00 | SVC | 30992.19 | 30992.19 | 03/12/2024

**Schedule Total** | 30992.19

8 - 1 | Shipping & Handling | | 1.00 | SVC | 4683.25 | 4683.25 | 03/12/2024

**Schedule Total** | 4683.25

9 - 1 | Misc. Materials | | 1.00 | EA | 3512.48 | 3512.48 | 03/12/2024

**Schedule Total** | 3512.48

10 - 1 | Labor | | 1.00 | SVC | 25289.62 | 25289.62 | 03/12/2024

**Schedule Total** | 25289.62

**Total PO Amount** | 150566.98

---

**Authorized Signature**
## Purchase Order

**Customer:**
- **Name:** UNT Health Science Center
- **Address:**
  - **Street:** UNT System Business Service Center
  - **City:** Denton TX 76205
  - **Country:** United States

**Supplier:**
- **Name:** SHI Government Solutions
- **Address:**
  - **Street:** PO Box 847434
  - **City:** Dallas TX 75284-7434
  - **Country:** United States

**Buyer:**
- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Barraza@untsystem.edu

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Material Breakdown

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>-</td>
<td>40x1G PoE+ 480W and 8xSFP Managed Switch</td>
<td>0000011688</td>
<td>GSM4248P-100NAS</td>
<td>1.00</td>
<td>EA</td>
<td>3054.01</td>
<td>3054.01</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>2</td>
<td>-</td>
<td>8-Channel 160W Power Amplifier</td>
<td>0000011688</td>
<td>CS168</td>
<td>1.00</td>
<td>EA</td>
<td>2377.03</td>
<td>2377.03</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>3</td>
<td>-</td>
<td>Ceiling Array Microphone</td>
<td>0000011688</td>
<td>MXA920W-S</td>
<td>4.00</td>
<td>EA</td>
<td>4179.42</td>
<td>16717.68</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>4</td>
<td>-</td>
<td>Commercial Grade 16/2 Plenum Rated Speaker Cable</td>
<td>0000011688</td>
<td>TXM-16-2-SPKR-CB</td>
<td>200.00</td>
<td>EA</td>
<td>0.46</td>
<td>92.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>5</td>
<td>-</td>
<td>Extron DTP HDMI 4K</td>
<td>0000011688</td>
<td>60-1331-13</td>
<td>2.00</td>
<td>EA</td>
<td>539.92</td>
<td>1079.84</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
- 3054.01

---

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
**Ship To:**  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**
- **Street:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton TX 76205  
- **Country:** United States  

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Extron DTP HDMI</td>
<td>Part#: 60-1331-12</td>
<td>2.00</td>
<td>EA</td>
<td>539.92</td>
<td>1079.84</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Extron Media Port 200</td>
<td>Part#: 60-1488-01</td>
<td>1.00</td>
<td>EA</td>
<td>3185.52</td>
<td>3185.52</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Extron USB Extender</td>
<td>Plus Part#: 60-1471-13</td>
<td>1.00</td>
<td>EA</td>
<td>567.61</td>
<td>567.61</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Labor</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>33990.31</td>
<td>33990.31</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Misc. Materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5574.78</td>
<td>5574.78</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Networked charging</td>
<td>station Part#: MXWNCS8</td>
<td>4.00</td>
<td>EA</td>
<td>1843.67</td>
<td>7374.68</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**

- 1079.84
- 3185.52
- 567.61
- 33990.31

**Total:**

- 1079.84
- 3185.52
- 567.61
- 33990.31
# Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>Q-SYS Software-based Dante 64x64 Channel License Part#: SLDAN-64-P</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1481.32</td>
<td>1481.32</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>13 - 1</td>
<td>Shipping Handling. PO lines 1 through 18 and 20</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>11149.52</td>
<td>11149.52</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>14 - 1</td>
<td>SW2 USB - Two Input USB Switcher Part#: 60–952–02</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>544.07</td>
<td>544.07</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>15 - 1</td>
<td>Unified Core with 24 local audio I/O channels Part#: CORE110f-v2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3461.02</td>
<td>3461.02</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>16 - 1</td>
<td>USB Extender Plus Twisted Pair. Part#: 60–1471–12</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.61</td>
<td>567.61</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Leonor Acevedo | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 - 1</td>
<td>Eight channel access point transceiver</td>
<td>MXWAPT8</td>
<td>2.00</td>
<td>EA</td>
<td>3116.99</td>
<td>6233.98</td>
<td>03/12/2024</td>
<td>148915.76</td>
</tr>
<tr>
<td>18 - 1</td>
<td>Gooseneck microphone base transmitter</td>
<td>MXW8</td>
<td>16.00</td>
<td>EA</td>
<td>868.78</td>
<td>13900.48</td>
<td>03/12/2024</td>
<td>148915.76</td>
</tr>
<tr>
<td>19 - 1</td>
<td>Support Agreement 3 years. Part#: TEX-PREM-3YR</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>36484.46</td>
<td>36484.46</td>
<td>03/12/2024</td>
<td>148915.76</td>
</tr>
</tbody>
</table>

| Total PO Amount: 148915.76 |

Authorized Signature
**Purchase Order**

**Date:** 03-12-2024

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003027</td>
<td>03-12-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>000006227 Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier Address</th>
<th>Supplier Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monica Campos-Vargas</td>
<td>UNT System Business Service Center</td>
<td>N</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Azure Overages Reconcile</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126609.00</td>
<td>126609.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>126609.00</td>
<td>126609.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carpet demo</td>
<td>141.00</td>
<td>YD</td>
<td>2.50</td>
<td>352.50</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>352.50</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Trash removal</td>
<td>141.00</td>
<td>YD</td>
<td>0.75</td>
<td>105.75</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>105.75</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MOHAWK LIVING LOCAL WOOD- COLOR 095 STUDIO</td>
<td>1339.00</td>
<td>SF</td>
<td>3.35</td>
<td>4485.65</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4485.65</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>M700 adhesive</td>
<td>2.00</td>
<td>EA</td>
<td>185.00</td>
<td>370.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>370.00</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>LVT Installation</td>
<td>1264.00</td>
<td>SF</td>
<td>1.15</td>
<td>1453.60</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1453.60</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>4&quot; cove base black</td>
<td>480.00</td>
<td>EA</td>
<td>1.50</td>
<td>720.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>720.00</strong></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>minor floor prep</td>
<td>1264.00</td>
<td>SF</td>
<td>0.30</td>
<td>379.20</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>379.20</strong></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

### UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Gomez Floor Covering</th>
<th>3816 Binz Engleman Ste B125</th>
<th>San Antonio TX 78219</th>
<th>United States</th>
</tr>
</thead>
</table>

| BILL TO | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003029</td>
<td>03-13-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BUYER</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Attention: Patricia Dossey

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>relocation of furniture during install</td>
<td></td>
<td>141.00</td>
<td>YD</td>
<td>2.75</td>
<td>387.75</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total

| Schedule Total | 379.20 |

Total PO Amount

| Total PO Amount | 8254.45 |
**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.29</td>
<td>23.29</td>
<td></td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td></td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
23.29

**Schedule Total**
17.01

**Total PO Amount**
40.30

**Authorized Signature**
**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Farmer - TCHATT - RA00028</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4965092.00</td>
<td>4965092.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4965092.00

**Total PO Amount**  
4965092.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States | AHP Fall 2023/Spring 2024 | 1288671 | 1.00 | EA | 1288671.00 | 1288671.00 | 03/13/2024 |

**Schedule Total**  
1288671.00

**Total PO Amount**  
1288671.00

*Attention*: Jessica Powers  
*Bill To*: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

*Authorized Signature*
# Purchase Order

**Supplier:** 0000022783  
Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Apollo Water</td>
<td>1.00</td>
<td>EA</td>
<td>62134.00</td>
<td>62134.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
62134.00

**Total PO Amount**  
62134.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Priority Power</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12852.00</td>
<td>12852.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total 12852.00

Total PO Amount 12852.00
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000021121 Mogford, Dillon Kade</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Morales, Gabriel Adrian</strong></td>
<td><strong>Attention:</strong> Adriana Sandoval  <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
</tr>
<tr>
<td><strong>Denton TX 76205 United States</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong> Morales, Gabriel Adrian</th>
<th><strong>Phone/ Email</strong> 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td><strong>Design</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1030.00</td>
<td>1030.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1030.00 |

**Total PO Amount**

| 1030.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier: 0000001053**  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>03/13/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
65.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>03/13/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
17.01

**Total PO Amount**  
82.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003044</td>
<td>03-13-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0663

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Education Dynamics March 2024-September 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
<td>80000.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00
# Purchase Order

**Purchase Order**

**UNSW Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003045</td>
<td>03-13-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015131

Marshall Scientific

102 Tide Mill Rd Ste 3

Hampton NH 03842-2704

United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000015131

Marshall Scientific

102 Tide Mill Rd Ste 3

Hampton NH 03842-2704

United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Gilson PIPETMAN L Starter Kit, 4 Pipette Kit, P2L, P20L, P200L, P1000L Includes: Four PIPETMAN L Pipettes: P2L, P20L, P200L, and P1000L Three Racks of PIPETMAN DIAMOND Tips (Models: DL10, D200, and D1000) Four SINGLE Pipette Holders Operator's Gui</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1298.35</td>
<td>1298.35</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1298.35

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Gilson CARROUSEL Pipette Stand</td>
<td>1.00</td>
<td>EA</td>
<td>80.85</td>
<td>80.85</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 80.85

**Total PO Amount** 1379.20

---

**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003047</td>
<td>03-13-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu  
**Currency**  

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>S-477224 X 12 X 12&quot;</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.97</td>
<td>297.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
297.00

**Total PO Amount**  
297.00

---

This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000023740  
Springer Nature Customer Service Center,  
200 Hudson St Ste 503  
Jersey City NJ 07311-1224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0359

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Supplier Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>CHP Nature Masterclass</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>6075.00</td>
<td>6075.00</td>
<td>03/14/2024</td>
<td>6075.00</td>
<td>6075.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 6075.00
**Purchase Order**

**Supplier:** 000074959  
Florida A&M University  
University Foundation Inc  
625 E Tennessee St Ste 100  
Tallahassee FL 32308-4933  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0306

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_FAMU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplemental Information**

**Authorized Signature**

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003051</td>
<td>03-14-2024</td>
<td>Revision</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000042102 | Douglas Electrical Services, LLC  
1405 Timberline Dr  
Benbrook TX 76126-3820  
United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention: Misten Milligan**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>550 BLY Douglas Elec Garage Pole Lights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14054.75</td>
<td>14054.75</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

**14054.75**  
**14054.75**
**Purchase Order**

**Supplier:** 0000022580  
Trail Drive Management  
Corp Parking LLC  
1911 Montgomery St  
Fort Worth TX 76107-4010  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0597

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dickies Arena FY25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70000.00</td>
<td>70000.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006632  
Washington State University  
240 French AdminBldg  
PO Box 641025  
Pullman WA 99164-1025  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0657

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2, Washington State</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/14/2024</td>
<td>10000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 10000.00
# Purchase Order

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Avidity Watchdog: Installation and Subscr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11991.73</td>
<td>11991.73</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11991.73

**Total PO Amount**  
11991.73

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Knoll Office 336 Group 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6015.52</td>
<td>6015.52</td>
<td>03/14/2024</td>
</tr>
<tr>
<td>2</td>
<td>Knoll Office 370M Group 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3059.03</td>
<td>3059.03</td>
<td>03/14/2024</td>
</tr>
<tr>
<td>3</td>
<td>Design Tex Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td>4</td>
<td>CF Stinson Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.00</td>
<td>38.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td>5</td>
<td>GLS Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1510.00</td>
<td>1510.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

Total PO Amount: 10648.55
## Purchase Order

### Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>23.29</td>
<td>46.58</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>46.58</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYSCYLUSE-SM</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>34.02</td>
</tr>
</tbody>
</table>

Total PO Amount: 80.60

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Nicholas

This document is reproduced for reporting purposes only.
Supplied: 0000041966
Johnson C Smith University
100 Beatties Ford Rd
Charlotte NC 28216-5302
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Erica Diego
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280- SUB00279 JOHNSON C. SMITH UNIV.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

Schedule Total 25000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>AIM-AHEAD RF00280- SUB00279 JOHNSON C SMITH UNIV</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74621.00</td>
<td>74621.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

Schedule Total 74621.00

Total PO Amount 99621.00
**Supplier:** 0000013449  
Polysciences Inc  
400 Valley Rd  
Warrington PA 18976  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Formaldehyde, 16%, methanol free, Ultra Pure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.00</td>
<td>194.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
194.00

**Total PO Amount**  
194.00
**Customer:**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:**
illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INF Methylation Kit</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>24186.05</td>
<td>72558.15</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>72558.15</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2539.54</td>
<td>2539.54</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2539.54</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Total PO Amount | 75097.69 |

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Megan Rowe

Authorized Signature
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BYD CARE N95 Respirator, 20 Pack with Individual Wrap, Breathable &amp; Comfortable Foldable Safety Mask with Head Strap for Tight Fit, Blue, 20/bx</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>Standard</td>
<td>6.50</td>
<td>65.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td>2</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12.00</td>
<td>12.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
65.00 + 12.00 = 77.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013451
Daicel Arbor Biosciences
5840 Interface Dr Ste 101
Ann Arbor MI 48103-9176
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>myBaits Human WGE 96</td>
<td>Rxn</td>
<td>1.00</td>
<td>EA</td>
<td>10580.00</td>
<td>10580.00</td>
<td>03/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10580.00

| 2 - 1    | myBaits Reagents 96        | Rxn    | 1.00     | EA  | 2075.00  | 2075.00      | 03/15/2024 |

**Schedule Total**

2075.00

| 3 - 1    | Estimated Freight and/or Handling |        | 1.00     | EA  | 90.00    | 90.00        | 03/15/2024 |

**Schedule Total**

90.00

**Total PO Amount**

12745.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003070</td>
<td>03-14-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000005623  
MP Acquisition LLC dba Mopec  
800 Tech Row  
Madison Heights MI 48071-4678  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mopec 810 Autopsy Saw (BD810)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3499.95</td>
<td>3499.95</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 3499.95

Total PO Amount | 3499.95

Authorized Signature
**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS0003071</td>
<td>03-14-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001053</td>
<td>Cuevas Distribution Inc</td>
</tr>
<tr>
<td></td>
<td>PO Box 161006</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76151-1006</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76151-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mettler Toledo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3352.00</td>
<td>3352.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 3352.00 |

**Total PO Amount**

| 3352.00 |

Authorized Signature
**Purchase Order**

**SUPPLIER**: 0000026158  
Raabe, Timothy David  
2535 Brighton Oaks  
San Antonio TX 78231  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Laura Gonzalez  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: HSC CONTRACT 2024-0523

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Raabe, Tim 2024 Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BALB/cJ Male 6-6 weeks</td>
<td>20.00</td>
<td>EA</td>
<td>32.80</td>
<td>656.00</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>656.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Est Box Charges</td>
<td>1.00</td>
<td>EA</td>
<td>18.42</td>
<td>18.42</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>18.42</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Est Freight</td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>69.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>743.42</td>
</tr>
</tbody>
</table>

**Total PO Amount** 743.42
**Purchase Order**

**Supplier:** 0000034672  
Multiview, Inc.  
7701 Las Colinas Rdg Ste 800  
Irving TX 75063-7555  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monika Parlov  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3 month ad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3100.00</td>
<td>3100.00</td>
<td>03/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

---

**Authorized Signature**
## Purchase Order

**Supply:** 0000057339  
**Treanor Architects**  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1189

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Library 3rd Floor Provost Suite - IDIQ Service Order</td>
<td>1.00 EA</td>
<td>129180.00</td>
<td></td>
<td>129180.00</td>
<td>03/15/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>129180.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00 EA</td>
<td>1500.00</td>
<td></td>
<td>1500.00</td>
<td>03/15/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1500.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td></td>
<td>0.01</td>
<td>03/15/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>130680.01</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02</td>
<td>2003223308266-02</td>
<td>1.00</td>
<td>EA</td>
<td>168114.24</td>
<td>168114.24</td>
<td>03/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

168114.24

**Total PO Amount**

168114.24

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003083</td>
<td>03-15-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>4.00 EA</td>
<td>965.00</td>
<td>3860.00</td>
<td>03/15/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
3860.00

**Total PO Amount**
3860.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027168
Schwarz Hanson Architects
2570 River Park Plaza,
Suite 100
Fort Worth TX 76116
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IRP_BLY Schwarz Hanson Test Fits #360</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>587.70</td>
<td>587.70</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total 587.70

Total PO Amount 587.70
**Authorized Signature**

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000014238 Ensolum LLC  
|           | 8330 Lyndon B Johnson  
|           | Fwy Ste 830  
|           | Dallas TX 75243-1390  
|           | United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

**Excise Registration Code:** 2024-1230

| Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>UNTHSC Maintenance Only Projects - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2236.00</td>
<td>2236.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>2236.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>100.80</td>
<td>100.80</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>100.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2336.81

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000062500  
**MIDSCI**  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>myGel InstaView Complete Electrophoresis System w/Blue LED Illuminator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>807.24</td>
<td>807.24</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 807.24</td>
</tr>
<tr>
<td>2 - 1</td>
<td>PR1MA Agarose, 500g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>211.93</td>
<td>211.93</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 211.93</td>
</tr>
<tr>
<td>3 - 1</td>
<td>PR1MA SmartGlow Safe Green Stain, 20,000X Concentration1 mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.13</td>
<td>102.13</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 102.13</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1121.30

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NEEDLE HYPO, 27GX1/2, 100/PK, 1000/CS</td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>198.00</td>
<td>594.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>594.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ANSELL MICROFLEX DIAMOND GRIP PLUS, LATEX GLOVES, SMALL, 100/PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>125.00</td>
<td>125.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>125.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>FISHERBRAND, NITRILE GLOVES, COMFORT, SMALL, 200/PK</td>
<td></td>
<td>5.00</td>
<td>PK</td>
<td>33.25</td>
<td>166.25</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>166.25</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>GLOVES, EXAM, MIDKNIGHT, NITRILE, PF, SM, 100/BX, 10BX/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>113.20</td>
<td>113.20</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>113.20</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
998.45

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Argent 2000162</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4747.35</td>
<td>4747.35</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4747.35

**Total PO Amount**  
4747.35

---

**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Anlieferungsparlament:**  
**Datum:** 03-18-2024  
**Revision:**

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Date</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003090</td>
<td>03-18-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000006715  
**Apple Computer Inc**  
**PO Box 846095**  
**Dallas TX 75284-6095**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.**

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Apple Parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Express Mail Delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>3 - 1</td>
<td>RM Computer Equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
31500.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003091</td>
<td>03-18-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  813-9188  
1.00 EA  1219.20  1219.20  03/18/2024

Schedule Total  1219.20

2 - 1  813-9206  
1.00 EA  1836.27  1836.27  03/18/2024

Schedule Total  1836.27

3 - 1  813-6126PowerEdge  
1.00 EA  848.10  848.10  03/18/2024

Schedule Total  848.10

4 - 1  813-6144PowerEdge  
1.00 EA  1272.82  1272.82  03/18/2024

Schedule Total  1272.82

5 - 1  841-5902PowerEdge  
1.00 EA  161.70  161.70  03/18/2024

Schedule Total  161.70

6 - 1  821-2093  
1.00 EA  1653.00  1653.00  03/18/2024

Schedule Total  1653.00

7 - 1  821-2101  
1.00 EA  2479.50  2479.50  03/18/2024

Schedule Total  2479.50

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0003091</td>
<td>03-18-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>8 - 1</td>
<td>IDRAC9</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>201.72</td>
<td>201.72</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 201.72

**Total PO Amount** 9672.31
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000040530 Baihan Lin</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>5282 Post Rd Apt 4C Bronx NY 10471-3074 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

Excise Registration Code: 2024-0637

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch Line-</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Baihan Lin</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2023/2024 - 2nd Semi-Annual invoice Oct-Apr</td>
<td>1 - 1</td>
<td>21712.50</td>
<td>03/18/2024</td>
<td>21712.50</td>
<td>21712.50</td>
<td>21712.50</td>
<td>21712.50</td>
</tr>
</tbody>
</table>

**Adjustment:**

- **Tax Exempt:** Standard
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Jennifer Parker
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Schedule Total:** 21712.50

**Total PO Amount:** 21712.50
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas Core Lab D. Coyle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>354.20</td>
<td>354.20</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total 354.20

Total PO Amount 354.20

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

**Authorized Signature**
UNSYSTEM

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Organ Bath System</td>
<td>820MO</td>
<td>2.00</td>
<td>EA</td>
<td>20990.00</td>
<td>41980.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>41980.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Data Acquisition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6850.00</td>
<td>6850.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td>Labchart 8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>6850.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Shipping</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>350.00</td>
<td>700.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>700.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>49530.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000006150
Markham, Laine Marie  
3727 W 4th St  
Fort Worth TX 76107-2008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Info

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>L Markham Tuition Reimbursement Fall 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.40</td>
<td>210.40</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
210.40

**Total PO Amount**  
210.40

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000033701
Gabriel Couret
3223 Hammerly Dr
Dallas TX 75212-3308
United States

**Ship To:**
This is not a valid purchase order.
This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott
**Bill To:** UNT System Business Services Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Gabriel Couret</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11875.00</td>
<td>11875.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
11875.00

**Total PO Amount**
11875.00
**Purchase Order**

**Supplier:** 0000041735  
Sarah Dauterive  
1400 Greenwood Dr  
Ruston LA 71270-2158  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>S. Dauterive (Grant Reviewing)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
Supplier: 0000035560  
The Queen's Medical Center  
1301 Punchbowl St  
University Tower #508  
Honolulu HI 96813-2413  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2</td>
<td>The Queen's Medical Center</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CO2 tanks</td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>Standard</td>
<td>23.29</td>
<td>139.74</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

139.74

| 2 - 1     | rental           |             |                |        | 6.00      | EA  | Standard             | 17.01    | 102.06     | 03/19/2024|

**Schedule Total**

102.06

**Total PO Amount**

241.80

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Cengage Learning**
10650 Toebben Dr
Independence KY 41051-5100
United States

**Authorized Signature**

---

### Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003106</td>
<td>03-19-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000034704

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gale Public Health Platform FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.83</td>
<td>62.83</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 62.83 |

**Total PO Amount**

| 62.83 |
## Purchase Order

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LVT MOHAWK COMMERCIAL</td>
<td></td>
<td>1.00</td>
<td>SF</td>
<td>1091.43</td>
<td>1091.43</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1091.43</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ADHESIVE FOR LVT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.00</td>
<td>185.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>185.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>B-1 WALL BASE</td>
<td></td>
<td>1.00</td>
<td>CN</td>
<td>115.00</td>
<td>115.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>115.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>FLOOR PREP</td>
<td>276.00</td>
<td>0.35</td>
<td></td>
<td>96.60</td>
<td>96.60</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>96.60</td>
</tr>
<tr>
<td>5 - 1</td>
<td>REPAIR HOURS</td>
<td>24.00</td>
<td>35.00</td>
<td>HR</td>
<td>840.00</td>
<td>840.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>840.00</td>
</tr>
</tbody>
</table>

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Total PO Amount** 2328.03
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003109</td>
<td>03-19-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder usage</td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>17.01</td>
<td>34.02</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34.02

| 2 - 1    | Blend 95% oxygen, balanced       | 2.00     | EA  |               | 29.49    | 58.98        | 03/19/2024 |

**Schedule Total**  
58.98

**Total PO Amount**  
93.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- 0

### Tax Exempt ID:
- 0

### Line/Sch Item/Description
- Methodist Charlton Medical Center_Pharm Dept_31924

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Methodist Charlton Medical Center_Pharm Dept_31924</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000032688</th>
<th>Bond Pharmacy Inc</th>
<th>623 Highland Colony Pkwy</th>
<th>Ste 100</th>
<th>Ridgeland MS 39157-6077</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Hazel Spargur</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

| 1 - 1 | Service Request/ Bond Pharmacy, INC_AIS Healthcare_031824 | 1.00 | EA | 1200.00 | 1200.00 | 03/20/2024 |

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>1200.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>1200.00</th>
</tr>
</thead>
</table>

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
<th>HS763-HS00003111</th>
<th>03-20-2024</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
</table>

| Laduke, Rebecca A | 940/369-5500 | Rebecca.Laduke@untsystem.edu |

---

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|----------------|
| Ship To: Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Christine Keas  |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code: DIR TSO 3763 |

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003112</td>
<td>03-19-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |          |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
</tr>
<tr>
<td>Item/Description</td>
</tr>
<tr>
<td>Tax Exempt ID: Mfg ID</td>
</tr>
<tr>
<td>Quantity</td>
</tr>
<tr>
<td>-----------</td>
</tr>
<tr>
<td>1 - 1 Latitude 5440</td>
</tr>
<tr>
<td>3.00</td>
</tr>
</tbody>
</table>

Schedule Total 4245.00

Total PO Amount 4245.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C57BL/6J female</td>
<td>8 weeks</td>
<td>6.00</td>
<td>EA</td>
<td>38.89</td>
<td>233.34</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>233.34</td>
</tr>
<tr>
<td>2</td>
<td>crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.42</td>
<td>18.42</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>18.42</td>
</tr>
<tr>
<td>3</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>69.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>320.76</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003114</td>
<td>03-20-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J</td>
<td>6 weeks</td>
<td>8.00</td>
<td>EA</td>
<td>35.76</td>
<td>286.08</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
286.08

| 2 - 1    | crates | 1.00 | EA | 18.42 | 18.42 | 03/20/2024 |

**Schedule Total**  
18.42

| 3 - 1    | shipping | 1.00 | EA | 69.00 | 69.00 | 03/20/2024 |

**Schedule Total**  
69.00

**Total PO Amount**  
373.50

---

Authorized Signature
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Sch</th>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>1</td>
<td>VRC Dec and January</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29429.20</td>
<td>29429.20</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
29429.20

**Total PO Amount**  
29429.20

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003117</td>
<td>03-20-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Dennys Arrieta</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

Tax Exempt?  
Tax Exempt ID:  
Line-  
Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1 VRC Feb 2024</td>
<td></td>
<td>1.00 EA</td>
<td>15172.48</td>
<td>15172.48</td>
<td>03/20/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
15172.48

Total PO Amount  
15172.48

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Physical Address</td>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
<td></td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Attention</td>
<td>Anna Heyerdahl</td>
<td></td>
</tr>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms
- Dest, prepay & add

### Freight Terms
- GROUND

### Buyer
- Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1550.00

**Total PO Amount**

1550.00

---

**Authorized Signature**

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DISPATCH VIA PRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003121</td>
<td>03-20-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000002138

CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>UPS Maintenance Renewal_FY24</td>
<td>1.00 EA</td>
<td>38225.00</td>
<td>38225.00</td>
<td>03/20/2024</td>
<td>38225.00</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th></th>
<th>38225.00</th>
</tr>
</thead>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th></th>
<th>38225.00</th>
</tr>
</thead>
</table>

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center Pl NE
Atlanta GA 30346-1249
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Telus Health FY24 Spring</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2880.00</td>
<td>2880.00</td>
<td>2880.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total 2880.00

Total PO Amount 2880.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003123</td>
<td>03-20-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000042125  
Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ARG49mL -Main Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
145.00

**Total PO Amount**  
145.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch.</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>SitOnIt2723Y.A142, B1--FC13-B21-E3-C16-S0-MC8--FABRIC--FG5-SYNERGYDENIM-TC8-KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame</td>
<td>0000047379</td>
<td>13.00</td>
<td>EA</td>
<td>575.50</td>
<td>7481.50</td>
<td>03/20/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>2 - 1</strong></td>
<td>SitOnIt1033.BK2.F, AR6--AL3-LA4-E3-CH1--FC13-B21-CS5-MC23--FABRIC--FG5-SYNERGYDENIM-KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog</td>
<td>0000047379</td>
<td>3.00</td>
<td>EA</td>
<td>542.50</td>
<td>1627.50</td>
<td>03/20/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>3 - 1</strong></td>
<td>Labor to deliver and install</td>
<td>0000047379</td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>03/20/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**

**7481.50**

**1627.50**

**1035.00**

**Total PO Amount**

**10144.00**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003128</td>
<td>03-21-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000003530 EBSCO
PO Box 204661
Dallas TX 75320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>eBook purchases to support HSC curriculum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>828.66</td>
<td>828.66</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

Schedule Total 828.66

Total PO Amount 828.66
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date</td>
<td>Revision</td>
</tr>
<tr>
<td>HS763-HS00003129</td>
<td>03-21-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000058916
Springshare LLC
801 Brickell Ave Fl 8
Miami FL 33131-2951
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LibGuides AddOn Buckets FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>Standard</td>
<td>166.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

Schedule Total

166.00

Total PO Amount

166.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041356  
Nicole Maccalla  
2084 Alta Pasa Dr  
Altadena CA 91001-2957  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0662

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Evaluation Contract_Nicole Macalla</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041233  
Daniel F Sarpong  
140 Marblehead Ct  
Jackson MS 39211-4244  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0651

| Supplier | 0000041233 |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Monica Castillo |
| Ship To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City | Denton TX 76205 |
| State | United States |

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Evaluation Contract_Daniel Sarpong</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>26000.00</td>
<td>26000.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 26000.00

Total PO Amount: 26000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request_Baylor All Saints Med Cent FT Worth_031824</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>3600.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003136</td>
<td>03-21-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor Institute for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td>Rehab Hosp Dallas_031824</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026152
Baylor Scott & White Quality Alliance
301 N Washington Ave # 5
Dallas TX 75246-1754
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor Scott and White Quality Alliance Attn pharmacy Dept_031824</td>
<td>0000026152</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/21/2024</td>
<td>600.00</td>
<td>600.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 600.00

**Total PO Amount** 600.00
## Purchase Order

**Supplier:** 0000030996  
**Baylor Scott & White Heart Hosp Plano**  
**1100 Allied Dr**  
**Plano TX 75093**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor Scott &amp; White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

**Attention:** Hazel Spargur

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

### Purchase Order

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>HS763-HS00003139</td>
<td>03-21-2024</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td></td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Dest, prepay & add

**Supplier:** 0000073639  
Baylor Scott and White Healthcare  
Att: Pharmacy  
3500 Gaston Ave  
Dallas TX 75246  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Baylor Scott and White Healthcare</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Replenishment Option:** Standard

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
Supplier: 0000041158  Cloud Rx  2270 Springlake Rd Ste 800  Dallas TX 75234-5852  United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur  Bill To:  UNT System Business Service Center  Send Invoices to:  invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CloudRX_031924</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003141</td>
<td>03-21-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027247  
Damaske, David  
1308 Kerrville Dr  
Allen TX 75013-5350  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Beaker</td>
<td>Pharmacy_031924</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000005982  
Community Pharmacy  
4400 Teasley Lane  
Ste 100  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Community Pharmacy_031924</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cooper &amp; Scully, P.C.</td>
<td>_031924</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Encompass Health</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003145</td>
<td>03-20-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036934
Carrion, Antonio
2409 Linwood Dr
Mansfiel TX 76084-1206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Encompass Health Rehab Hosp of Arlington_ Antonio Carrion</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
1200.00

**Total PO Amount**
1200.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003146</td>
<td>03-20-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017293
Encompass Health
Rehabilitation Hospital
2800 W 15th St
Plano TX 75075-7526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Encompass</td>
<td>031924</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1800.00

**Total PO Amount** 1800.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003147</td>
<td>03-20-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1</td>
<td>Forest Park Pharmacy</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000027560  
HASLET PHARMACY  
1205 Avondale Haslet Rd  
Ste 200  
Haslet TX 76052-3580  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description | Mfg ID     | Quantity | UOM | PO Price | Extended Amt | Due Date  | 
|----------|------------------|-----------|----------|-----|----------|-------------|-----------|          |
| 1 - 1    | Haslet Pharmacy_031924 |           | 1.00     | EA  | 600.00   | 600.00      | 03/20/2024|

Schedule Total  
Total PO Amount  
600.00  
600.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003149</td>
<td>03-20-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500  
  Rebecca. Laduke@untsystem.edu  
- **Currency**

### Supplier
- **Supplier:** 0000068486  
  JPS Health Network  
  Inpatient Pharmacy Admin  
  Basement Level  
  1500 S Main  
  Fort Worth TX 76014  
  United States

### Ship To
- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Hazel Spargur

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>JPS Hosp _cc 839260 Inpatient Clinical Pharmacy</td>
<td>1.00 EA</td>
<td>4800.00</td>
<td>4800.00</td>
<td>03/20/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 4800.00 |
| Total PO Amount | 4800.00 |

---

**Authorized Signature**
**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical City Arlington_Sep 23_Jan 24_031924</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1800.00

Total PO Amount 1800.00
## Purchase Order

**Supplier:** 0000027007  
Jacob, Joel  
3644 Ladybank  
3644 Ladybank  
The Colony TX 75056-6564  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mesquite Specialty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

**Authorized Signature**
# Purchase Order

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003152</td>
<td>03-20-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier:

0000002429 Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 75255-5999
United States

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

Hazel Spargur

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Methodist Dallas Medical Center_Pharma</td>
<td>031924</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

## Schedule Total

600.00

## Total PO Amount

600.00

---

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039513
Methodist Mansfield Medical Center
2700 E Broad St
Mansfield TX 76063-5899
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Methodist Mansfield Medical Center Pharmacy Dept___031924</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 3000.00
Total PO Amount: 3000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>N. Texas Supply Chain_032024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
<td>7200.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

7200.00

**Total PO Amount**

7200.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040608
Lee Ann Hampton
1837 FM 194
Detroit TX 75436
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Paris Apothcary_Leeann Hampton_032024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 600.00

**Total PO Amount** 600.00
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003157</td>
<td>03-21-2024</td>
</tr>
</tbody>
</table>

### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
- **Currency:** Rebecca.Laduke@untsystem.edu

### Supplier
- **ID:** 0000035104
- **Name:** Premier Pharma Mentors, Inc.
- **Address:** 6031 Heathmoor Ln
- **City:** Houston TX 77084-6459
- **Country:** United States

### Attention
- **Hazel Spargur**

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **Country:** United States

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Premier Pharma Mentors_032024</td>
<td></td>
</tr>
</tbody>
</table>

### Replenishment Option
- **Standard**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Premier Pharma Mentors_032024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
- **1200.00**

### Total PO Amount
- **1200.00**

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Prism Health North Pharmacy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 1200.00 |
# Purchase Order

**Supplier:** 0000010518  
A&P Pharmacy Inc dba  
Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Roanoke Pharmacy_32024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

**Authorized Signature**
**Purchase Order**

**Unti Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stellus RX_Attn Pharmacy Dept_032024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
**Purchase Order**

| **SUPPLIER** | 0000010596 | UT Southwestern Clements Pharmacy | 6201 Harry Hines Blvd | Dallas TX 75390-9236 | United States |

| **SHIP TO** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **ATTENTION** | Hazel Spargur |

| **BILL TO** | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

<table>
<thead>
<tr>
<th><strong>LINE-SCH</strong></th>
<th><strong>ITEM/DESCRIPTION</strong></th>
<th><strong>MFG ID</strong></th>
<th><strong>QUANTITY</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO PRICE</strong></th>
<th><strong>EXTENDED AMT</strong></th>
<th><strong>DUE DATE</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UT Southwestern medical Center ATTN Pharmacy Dept 032024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL** 2400.00

**TOTAL PO AMOUNT** 2400.00

**AUTHORIZED SIGNATURE**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Health Huguley Hospital Attn Pharmacy Dept_032024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003163</td>
<td>03-21-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**  
Freight Terms  
Ship Via

| 30 days | Dest, prepay & add | GROUND |

**Buyer**  
Morales, Gabriel Adrian  
Phone / Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request -</td>
<td>1.00</td>
<td>EA</td>
<td>6290.00</td>
<td>6290.00</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td>Drew Johnson</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
6290.00

**Total PO Amount**  
6290.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000489 Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- No  

### Tax Exempt ID:
- No

### Line-Sch  
<table>
<thead>
<tr>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Layne Glass 4th floor Foggy Windows</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7629.50</td>
<td>7629.50</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7629.50

**Total PO Amount**  
7629.50

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1242

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef Project - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>71408.42</td>
<td>71408.42</td>
<td>03/21/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>634.00</td>
<td>634.00</td>
<td>03/21/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
72042.43

This document is reproduced for reporting purposes only.
## Purchase Order

**UN System Business Service Center**  
Denton, TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003169</td>
<td>03-21-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Name**: Scientific Resources Southwest Inc  
- **Address**: 4719 S Main St, Stafford, TX 77477, United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Tori Como

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

### Tax Exempt?

- **ID**: 

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VIP ECO Energy Star Freezer</td>
<td>2.00</td>
<td>EA</td>
<td>14701.00</td>
<td>29402.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

29402.00

### Total PO Amount

29402.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Farmer - Depression - RA00031</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399736.00</td>
<td>399736.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
399736.00

**Total PO Amount**  
399736.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RAWD000184-SUB00349

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Farmer - Trauma - RA00032</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>277430.00</td>
<td>277430.00</td>
<td>03/21/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
277430.00

**Total PO Amount**  
277430.00

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 w/16gb HSC’s Image</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00
Unt Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Super Value Pharmacy_032024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/22/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003174</td>
<td>03-22-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001877</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Texas Health Harris Methodist</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>1301 Pennsylvania Ave</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76104-2122</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Hazel Spargur</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Health Harris Methodist Hosp Ft Worth_032024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4800.00</td>
<td>4800.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

4800.00

**Total PO Amount**

4800.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

Purchase Order     Date     Dispatch Via Print
HS763-HS00003175  03-22-2024

Payment Terms  Freight Terms  Ship Via
30 days         Dest, prepay & add    GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000010599
TX Health Harris Methodist
Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Hazel Spargur
Bill To: UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description  Mfg ID
1 - 1 Texas Health
Methodist Hosp
Southwest FW_032024
Quantity  UOM  PO Price  Extended Amt  Due Date
1.00    EA    2400.00    2400.00    03/22/2024

Schedule Total  2400.00

Total PO Amount  2400.00

Authorized Signature
## Purchase Order

**Supplier:** 0000030996  
Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The Heart Hospital</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
# Purchase Order

**Supplier:** 0000040015  
Min,Kyung  
749 Carlisle Dr  
The Colony TX 75056-6935  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Texas Oncology Frisco_032024</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**UN System Business Service Center**

Denton, TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000012451
Methodist Health System
1441 N Beckley Ave
Dallas, TX 75203-1201
United States

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Methodist Southlake Medical Center_032024hs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 600.00

**Total PO Amount** 600.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003184</td>
<td>03-22-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042100  
Medassets, Inc  
290 E John Carpenter Fwy  
Irving TX 75062-2730  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0700

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Sg2 Subscription for MHA program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003185</td>
<td>03-25-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011547
Vanderbilt University
Medical Center
3841 Green Hills Village Dr
Nashville TN 37215-2691
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>NRMN RF00309</td>
<td>SUB00187AM1 with the Vanderbilt University Medical Center</td>
<td>1.00 EA</td>
<td>38209.49</td>
<td>38209.49</td>
<td>03/25/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
38209.49

**Total PO Amount**
38209.49
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054159
Abacus Diagnostics
6520 Platt Ave #220
West Hills CA 91307
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>HemaTrace</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>172.00</td>
<td>688.00</td>
<td>03/22/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
688.00

**Total PO Amount**
688.00

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003187</td>
<td>03-22-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Avidity Science LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>819 Bakke Ave</td>
</tr>
<tr>
<td></td>
<td>Waterford WI 53185-4227</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Susan Jordan</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Avidity Watchdog: Materials</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>6822.27</td>
<td>6822.27</td>
</tr>
</tbody>
</table>

Schedule Total 6822.27
Total PO Amount 6822.27
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003192</td>
<td>03-25-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VIP ECO Energy Star Freezer</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>14701.00</td>
<td>29402.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
29402.00

**Total PO Amount**  
29402.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003193</td>
<td>03-25-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006539</td>
<td>Scientific Resources</td>
</tr>
<tr>
<td>4719 S Main St</td>
<td>Stafford TX 77477</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Attention: Tori Como</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Drawer Freezer Racks</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6754.50

**Total PO Amount**  
6754.50

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040503  
Kirk Roberts  
1335 Leh  
Houston TX 77018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0572

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022294 Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Avidity Watchdog</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104400.00</td>
<td>104400.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
104400.00

**Total PO Amount**  
104400.00
**Authorized Signature**

---

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male BN RAT 56-62* Days RAT - Cohort Order</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>132.55</td>
<td>662.75</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CASTRATE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.50</td>
<td>189.50</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Female BN RAT 56-63* Days RAT - Cohort Order</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>142.94</td>
<td>714.70</td>
</tr>
<tr>
<td>6 - 1</td>
<td>OVARIEX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.75</td>
<td>206.75</td>
</tr>
</tbody>
</table>

**Schedule Total:**  
662.75

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Due Date:** 03/25/2024
**Purchase Order**

**UNF Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000021018</th>
</tr>
</thead>
</table>
| Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Freight (females)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
61.55

| 8 - 1 | Crates (Females) |  | 1.00 | EA | 28.20 | 28.20 | 03/25/2024 |

**Schedule Total**  
28.20

**Total PO Amount**  
1953.20

---

**Attention:** DR. KATALIN PROKAI  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003199</td>
<td>03-25-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030380  
Oak Hill Courier, LLC  
21434 Oak Hill Rd  
Ewing IL 62836-1135  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Pick up from Corvus Biomedical incl. fuel surcharge | | 1.00 | EA | 3529.20 | 3529.20 | 03/25/2024 |

**Schedule Total**  
3529.20

**Total PO Amount**  
3529.20

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purified anti--Synuclein, aggregated Antibody</td>
<td>1.00 EA</td>
<td>241.00</td>
<td>241.00</td>
<td>03/25/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
241.00

**Total PO Amount**  
241.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003206</td>
<td>03-25-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
<th>Send Invoices to:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electric Carryall 500 golf cart with box on back for safety office and mailroom.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>18187.00</td>
<td>36374.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
36374.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Freight includes $1000 credit for buyboard discount</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
350.00

**Total PO Amount**  
36724.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GAPDH (14C10)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>274.68</td>
<td>274.68</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
274.68

**Total PO Amount**  
274.68

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000030354  
CorVus Biomedical, LLC  
2409 W 400 N  
Crawfordsville IN 47933-6103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ossabaw pigs - 2 gilts, 2 barrows</td>
<td>4.00</td>
<td>EA</td>
<td>5464.00</td>
<td>21856.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21856.00

**Total PO Amount**  
21856.00

---

Authorized Signature
## Purchase Order

**Buyer:** Laduke, Rebecca A  
**Supplier:** 0000001053  
**Address:** Po Box 161006  
**City:** Fort Worth  
**State:** TX  
**Zip:** 76161-1006  
**Country:** United States

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.29</td>
<td>23.29</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23.29</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Cylinder usage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>40.30</td>
<td></td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.

This is not a valid Purchase Order.
## Purchase Order

**Purchase Order**

HS763-HS00003215

**Date**: 03-26-2024

**Revision**: N/A

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A

**Phone/ Email**: 940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier**: 0000054667

illumina, Inc

5200 Illumina Way

San Diego CA 92122

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Marcy Butler/Taegun Kwon

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NextSeq 500/550</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1275.12</td>
<td>1275.12</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td>MidOutput Kit v2.5 (150 Cycles)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1275.12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>NextSeq 500/550</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3346.96</td>
<td>3346.96</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td>HighOutput Kit v2.5 (150 Cycles)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>3346.96</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.44</td>
<td>300.44</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>300.44</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 4922.52

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026615  
OKLAHOMA MEDICAL RESEARCH FOUNDATION  
825 NE 13th St  
Oklahoma City OK 73104-5005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hitachi H-7600 TEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>514.25</td>
<td>514.25</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>514.25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TEM grid storage box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.75</td>
<td>33.75</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>33.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Ultrathins</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.00</td>
<td>70.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>70.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Brightfield tiling</td>
<td>40X magnification</td>
<td>1.00</td>
<td>EA</td>
<td>16.25</td>
<td>16.25</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>16.25</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
634.25

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>112.39</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>37.02</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>149.41</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J Female</td>
<td></td>
<td></td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>55.66</td>
<td>500.94</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>C57BL/6J Male</td>
<td></td>
<td></td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>55.01</td>
<td>495.09</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Est Box Charges</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.68</td>
<td>73.68</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Est Freight</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.00</td>
<td>276.00</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  
1345.71

Authorized Signature
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
<td>P2422H</td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

Schedule Total 360.00

Total PO Amount 360.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anna Heyerdahl

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Sarah Nicholas  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Supplier Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
|------------------------|------------------|

| Supplier | Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
|---|---|

| Excise Registration Code: 2023-0992 |
|---|---|

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 22PSI, LOW PR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>2</td>
<td>CYSCYLUSE-VGL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
112.39

**Schedule Total**  
37.02

**Total PO Amount**  
149.41
## Purchase Order

**Supplier:** 0000062500 MIDSCI  
115 Cassens Ct  
Fenton MO 63026  
United States

### Tax Exempt?
- [ ] Yes  
- [x] No

### Tax Exempt ID:

### Line-Sch

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 10 L XL PRIMA Barrier Tips, Sterile, Low Retention</td>
<td>1.00</td>
<td>EA</td>
<td>54.98</td>
<td>54.98</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>2 - 1 200 L PRIMA Barrier Tips, Sterile, Low Retention</td>
<td>1.00</td>
<td>EA</td>
<td>54.98</td>
<td>54.98</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>3 - 1 1250 L PRIMA Barrier Tips, Sterile, Low Retention</td>
<td>1.00</td>
<td>EA</td>
<td>45.49</td>
<td>45.49</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>4 - 1 Blue Nitrile Exam Gloves Powder Free Textured, Medium</td>
<td>2.00</td>
<td>EA</td>
<td>70.00</td>
<td>140.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>5 - 1 Tornado Tubes, 15mL Conical, PP, Sterile, Bagged,25/bag, 500/cs</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 54.98

**Schedule Total:** 54.98

**Schedule Total:** 45.49

**Schedule Total:** 140.00

**Schedule Total:** 90.00

---

**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000062500
MIDSCI
115 Cassens Ct
Fenton MO 63026
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>385.45</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00003224
03-26-2024

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** MIDSCI
115 Cassens Ct
Fenton MO 63026
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

---

1. **Tax Exempt?**
2. **Tax Exempt ID:**
3. **Replenishment Option:** Standard

---

**Total PO Amount**

385.45
### Supplier: Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: DR. RAGHU KRISHNAMOORTHY

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Scintillation Vial</td>
<td>20mL PET, PP Cap</td>
<td>2.00</td>
<td>CS</td>
<td>245.00</td>
<td>490.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td>500/CS, Liquid Scintillation Vials, Caps Packaged Separately, PP Cap, Metal Foil / Pulp, Thread: 22-400</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Wood Cotton Applicator 6&quot;x1/2&quot; Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>6.00</td>
<td>60.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pad Absorbant Heavy Roll 16&quot;x100&quot; 2 RL/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>151.00</td>
<td>151.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Surgery Blades #11 Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>#3M Economy, SS, Scalpel Handle #3M handle is refined,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 490.00 |
| Schedule Total | 60.00 |
| Schedule Total | 151.00 |
| Schedule Total | 24.00 |

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| lightweight and extremely durable.  
Small fitment for #10-15 scalpel blades |         |         |         |     |          |              |          |

**Schedule Total**  
9.00

**Total PO Amount**  
734.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service: Invoice 29328 - Dr. Saenz Sports Presentation</td>
<td>Yes</td>
<td>0000031095</td>
<td>Glen E. Ellman</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Photo Service: Invoice 29330 - Daniel's Family Reception</td>
<td>Yes</td>
<td>0000031095</td>
<td>Glen E. Ellman</td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Photo Service: Invoice-29337 Color Holli Powder Event</td>
<td>Yes</td>
<td>0000031095</td>
<td>Glen E. Ellman</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Schedule Total**  
225.00

**Schedule Total**  
150.00

**Total PO Amount**  
525.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelley Smith

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon gift card</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/26/2024</td>
<td>200.00</td>
<td>200.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**晕厥**  
购买订单日期：03-26-2024  
支付条款：预付30天目的地  
运费：预付及运费

**采购方**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**供应商**  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

- **采购订单号**：HS763-HS00003229  
- **采购订单号**：HS00003229  
- **发票**：invoices@untsystem.edu  
- **地址**：1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
<tr>
<th>品名</th>
<th>数量</th>
<th>UOM</th>
<th>单价</th>
<th>扩展金额</th>
<th>付款日期</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thorpe, Roland IMSD Consultant Fee</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**备注**：该文件仅用于报告目的。
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TZED 100mg/mL C3N 5mL</td>
<td></td>
<td>Standard</td>
<td>12.00</td>
<td>EA</td>
<td>40.97</td>
<td>491.64</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>491.64</td>
</tr>
<tr>
<td>2</td>
<td>Freight charges</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.00</td>
<td>4.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>495.64</strong></td>
</tr>
</tbody>
</table>

Authorized Signature

---

This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003232</td>
<td>03-27-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>LBM Feb &amp; Mar 2024_Forever Fit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
400.00

| 2 | 1 | 2LBM Feb & Mar 2024_Forever Fit | | 1.00 | EA | 300.00 | 300.00 | 03/27/2024 |

**Schedule Total**  
300.00

**Total PO Amount**  
700.00
**Purchase Order**

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Purchase of an eBook for library resources</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>272.85</td>
<td>272.85</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
272.85

**Total PO Amount**
272.85
### Purchase Order

**Supervisor:** 000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** La Shundra Marshall  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# CD3D04 Dell Latitude 5540</td>
<td></td>
<td></td>
<td>Standard</td>
<td>6.00</td>
<td>EA</td>
<td>1415.00</td>
<td>8490.00</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**8490.00**

**Total PO Amount**  
**8490.00**

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>paramethyl Acetyl fentanyl (hyrochloride) 5mg</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>355.00</td>
<td>710.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
710.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
39.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>DEA fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
25.00

**Total PO Amount**  
774.00

---

**Authorized Signature**
**UNSW Health Science Center**  
UNSW System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-00003237</td>
<td>03-27-2024</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway Ste 50  
West Palm Beach FL 33407-1976  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Michael Salvatore

**Bill To:** UNSW System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Invoice 9021332614 Service Agreement</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5002.00</td>
<td>5002.00</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5002.00

**Total PO Amount**  
5002.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000074657 AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LCD, 75&quot; SAMQB75RN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2963.90</td>
<td>2963.90</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>2963.90</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>OVERLAY, 75&quot; LCD TOUCHSCREEN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2415.99</td>
<td>2415.99</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>2415.99</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>WALL MOUNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.67</td>
<td>278.67</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>278.67</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>HARDWARE KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.54</td>
<td>12.54</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>12.54</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>CABLE, 6'</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.20</td>
<td>13.20</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>13.20</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>CABLE, 3M USB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.29</td>
<td>8.29</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>8.29</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>on-site installation and wiring,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>2300.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003244</td>
<td>03-28-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>coordination and supervision</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>233.69</td>
<td>233.69</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2300.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Includes all G &amp; A expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>233.69</td>
<td>233.69</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
233.69

**Total PO Amount**  
8226.28

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0464A

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>InfoReady Yr 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24500.00</td>
<td>24500.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24500.00

**Total PO Amount**  
24500.00
## Purchase Order

**Supplier:** 0000042262  
Red Door Pharmacy and Gifts  
2488 Avondale Haslet Rd  
Ste 168  
Haslet TX 76052-3441  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule Total

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Red Door Pharmacy and Gifts_032524</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Forest Park Pharmacy_032524</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

600.00
## Purchase Order

**Supplier:** 0000026872  
Alkali Scientific LLC  
5370 NW 35th Terrace Ste 112  
Fort Lauderdale FL 33309  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003250</td>
<td>03-28-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.95</td>
<td>59.95</td>
<td>03/28/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bench Pad Absorbent, Diaper Style, 17 x 24 * 300/CS</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>97.00</td>
<td>970.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
59.95

**Schedule Total**  
970.00

**Total PO Amount**  
1029.95
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053 | Cuevas Distribution Inc  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Melissa Henson  
| **Bill To:** UNT System Business Service Center  
| **Send Invoices to:** invoices@untsystem.edu  
| **1112 Dallas Dr., Ste. 4200**  
| **Denton TX 76205**  
| **United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Excise Registration Code: 2023-0992</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Cylinder Fee</td>
<td>2.00 EA 35.60 71.20 03/28/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>71.20</td>
</tr>
<tr>
<td><strong>2 - 1</strong></td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350</td>
<td>2.00 CYL 168.29 336.58 03/28/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>336.58</td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td>407.78</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1 Invoice #9000632874</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7315.81</td>
<td>7315.81</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7315.81

**Total PO Amount**  
7315.81

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00003254  
03-29-2024  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
Phone/Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**authorized signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003256</td>
<td>03-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000003530 EBSCO
PO Box 204661
Dallas TX 75320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of eBook for library resources</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total

250.00

Total PO Amount

250.00
### Purchase Order

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:** Gabriel Morales  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Jennifer Mearns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adult Learner Recruitment Services</td>
<td>133872.00</td>
<td>1.00</td>
<td>EA</td>
<td>133872.00</td>
<td>133872.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 133872.00

**Total PO Amount:** 133872.00
Purchase Order

Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NRMN Consulting Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2025.00</td>
<td>2025.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 2025.00

Total PO Amount: 2025.00

Supplier: 0000035534
Gabrielle Saleh
1817 Realistic Ct
Bedford TX 76021-4653
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Luz Henriquez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Capital Construction Group, LLC</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>200 S Oakridge Dr</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>11351 CAMP BOWIE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>WEST BLVD.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ALEDO TX 76008</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Capital Construction</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15165.00</td>
<td>15165.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15165.00

**Total PO Amount**  
15165.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>UNV TN Cold Case Investigations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65564.69</td>
<td>65564.69</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
65564.69

**Total PO Amount**  
65564.69

---

**Supplier:** 0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie RF00253
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Sch Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male age 14w - C57BL/6J Strain 000664 Mice</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>66.92</td>
<td>803.04</td>
<td>03/29/2024</td>
<td>803.04</td>
</tr>
</tbody>
</table>

**Schedule Total** 803.04

| 2 - 1    | Female Mice age 14w - Strain 000664, C57BL/6J |        | 12.00    | EA  | 57.92    | 695.04       | 03/29/2024 | 695.04    |

**Schedule Total** 695.04

| 3 - 1    | Box Charges                  |        | 1.00    | EA  | 73.68    | 73.68        | 03/29/2024 | 73.68     |

**Schedule Total** 73.68

| 4 - 1    | Freight                      |        | 1.00    | EA  | 276.00   | 276.00       | 03/29/2024 | 276.00    |

**Schedule Total** 276.00

**Total PO Amount** 1847.76

---

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003268</td>
<td>03-29-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. MICHAEL GATCH

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MIDAZOLAM 50MG/10ML 10X10ML C4</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>52.53</td>
<td>52.53</td>
<td>03/29/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total | 52.53

Total PO Amount | 52.53

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003269</td>
<td>03-29-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>University of Texas at San Antonio Yr. 2.1 CDP_Y Gong_1</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2 - 1 | University of Texas at San Antonio Yr. 2.1 CDP_Y Gong_2 | | 1.00 | EA | 477922.00 | 477922.00 | 03/29/2024 |

**Schedule Total**  
477922.00

**Total PO Amount**  
502922.00

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000042029  
Biocytogen Boston Corp  
300 3rd Ave Fl 6  
Waltham MA 02451-7525  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Yan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0672

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Yan: Biocytogen</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21000.00</td>
<td>21000.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21000.00

**Total PO Amount**  
21000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SitOnIt2723Y.A142. B1--FC13-B21-E3-C16- S0-MC6-FABRIC~~~FG3- OPTIMALAPAZ~~~ KDAmply, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>519.50</td>
<td>5195.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SitOnIt2723Y.A142. B1--FC13-B21-E3-C16- S0-MC6-FABRIC~~~FG3- OPTIMALAPAZ~~~ KDAmply, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>519.50</td>
<td>3117.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>installation of chairs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>945.00</td>
<td>945.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5195.00

**Schedule Total**  
3117.00

**Schedule Total**  
945.00

**Total PO Amount**  
9257.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Veriti Thermal Cycler (2990238050) AB RC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td>Support Begin Date: 03/13/2024End Date: 03/12/2025</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Veriti Thermal Cycler (2990238050)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td>Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Veriti Thermal Cycler (2990238026) AB RC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td>Support Begin Date: 03/13/2024End Date: 03/12/2025</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Veriti Thermal Cycler (2990238026)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td>Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Veriti Thermal Cycler (2990238033) AB RC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1087.17

500.00

1087.17

500.00

1087.17

500.00

1087.17

500.00

1087.17

500.00

1087.17

500.00

1087.17

500.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Veriti Thermal Cycler (2990238033)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td>Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Veriti Thermal Cycler (2990238039) AB RC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td>Support Begin Date: 03/13/2024End Date: 03/12/2025</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Veriti Thermal Cycler (2990238039)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td>Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Veriti Thermal Cycler (2990245151) AB RC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td>Support Begin Date: 03/13/2024End Date: 03/12/2025</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1087.17

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0691

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>Veriti Thermal Cycler (2990245151)</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

| 11   | Veriti Thermal Cycler (2990245163) AB RC Support | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |

**Schedule Total**

1087.17

| 12   | Veriti Thermal Cycler (2990245163) | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |

**Schedule Total**

500.00

| 13   | Veriti Thermal Cycler (2990245166) AB RC Support | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |

**Schedule Total**

1087.17
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>Veriti Thermal Cycler (2990245166) Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>500.00</td>
</tr>
<tr>
<td>15 - 1</td>
<td>Veriti Thermal Cycler (2990245204) AB RC Support</td>
<td>1.00 EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1087.17</td>
</tr>
<tr>
<td>16 - 1</td>
<td>Veriti Thermal Cycler (2990245204) Reinstatement $500.00 Begin Date: 03/13/2024End Date: 04/12/2024</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>500.00</td>
</tr>
<tr>
<td>17 - 1</td>
<td>Veriti Thermal Cycler (2990245283) AB RC Support $1,087.17 Begin Date: 03/13/2024End Date: 03/12/2025</td>
<td>1.00 EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1087.17</td>
</tr>
</tbody>
</table>
**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0691

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>Veriti Thermal Cycler (2990245283)</td>
<td>Reinstatement $</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>500.00 Begin Date: 03/13/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>End Date: 04/12/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>Veriti Thermal Cycler (2990243960)</td>
<td>AB RC Support $1,087.17</td>
<td>1.00</td>
<td>EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Begin Date: 03/13/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>End Date: 03/12/2025</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1087.17</td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>Veriti Thermal Cycler (2990243960)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/01/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>Veriti Thermal Cycler (2990243957)</td>
<td>AB RC Support $1,087.17</td>
<td>1.00</td>
<td>EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Begin Date: 03/13/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>End Date: 03/12/2025</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1087.17</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059404 Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

- **Purchase Order Number:** HS763-HS00003272  
- **Date:** 04-01-2024  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

| Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu | **Currency:** |

### Excise Registration Code: 2024-0691

#### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>22-1</td>
<td>Veriti Thermal Cycler (2990243957)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Reinstatement $  
500.00  
Begin Date: 03/13/2024  
End Date: 04/12/2024

### Schedule Total
500.00

### Total PO Amount
17458.87

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Greenphire Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.95</td>
<td>95.95</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
95.95

**Total PO Amount**  
95.95
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>High Sensitivity D1000 Sample Buffer</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.00</td>
<td>134.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>134.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>High Sensitivity D1000 ScreenTape</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>411.00</td>
<td>822.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>822.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>High Sensitivity RNA ScreenTape</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>285.00</td>
<td>570.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>570.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>High Sensitivity RNA ScreenTape Sample Buffer</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>95.00</td>
<td>190.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>190.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1716.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003276</td>
<td>04-01-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036975  
CSE Leadership, LLC  
4848 Lemmon Ave, Ste 100  
Box 720  
Dallas TX 75219  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0488

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request /Blanket Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Comark Direct - We are HSC brochures</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9689.00</td>
<td>9689.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
9689.00
**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OSU-CHS #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9917.00</td>
<td>9917.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

9917.00

**Total PO Amount**

9917.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Beatriz Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Timed Pregnant E11 SD Rat</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>264.45</td>
<td>1586.70</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Timed Pregnant E12 SD Rat</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>264.45</td>
<td>1586.70</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 1586.70

Total PO Amount: 3173.40
**Supplier:** 000027527  
Academic Impressions  
5299 DTC Blvd Ste 1400  
Greenwood Village CO  
80111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Academic Impressions Renewal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
12000.00

Total PO Amount  
12000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000042105
Elizabeth Grace  
4207 Arundel Ct  
College Station TX 77845-4894  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Mary Findley
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code: 2024-0698

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beth Grace PSA</td>
<td>0000042105</td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 40000.00

**Total PO Amount**: 40000.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000040823
Eilon Gabel
9727 Horner St
Los Angeles CA 90035-2812
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0660

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder-Leadership Fellowship Cohort 2_Eilon Gabel</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA 10000.00</td>
<td>10000.00</td>
<td>04/02/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**Supplier:** 0000041657
Jay Sureshbhai Patel
29A E Daisy Ln
Mount Laurel NJ 08054-2580
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00
## Purchase Order

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>RF00179 Greenphire wrap-up from LItt F&amp;A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00

---

**Authorized Signature**
**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNA MOORTHY/Brook

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Needle, Hypo, 30gx&quot; BD, Precisionglide, 100/bx, NonSafety, Sterile, Tan Hub</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32.00

**Total PO Amount**  
32.00

**Authorized Signature**
**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service: TCOM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/03/2024</td>
<td>270.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 270.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003295</td>
<td>04-03-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028098
Purdue University
2550 Northwestern Ave Ste 1100
West Lafayette IN 47906-1332
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Purdue Subaward for RTTC | 1.00 | EA | 13439.00 | 13439.00 | 04/03/2024 |

**Schedule Total**
13439.00

**Total PO Amount**
13439.00

**Authorized Signature**
**Purchase Order**

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003296</td>
<td>04-03-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Attention:

Magdalena Pule

### Supplier:

0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Line Item**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Photo Service: March Heads Up Session</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

375.00

**Total PO Amount**

375.00

---

Authorized Signature
### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 000034563</th>
<th>Ship To:</th>
<th>Attention: Deuncka Jones</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cardea</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1809 7th Ave Ste 600</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Seattle WA 98101-1341</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000034563

**Cardea**

1809 7th Ave Ste 600

Seattle WA 98101-1341

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cardea Subaward for RTTC</td>
<td>1.00 EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/03/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25000.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Cardea Subaward for RTTC #2</td>
<td>1.00 EA</td>
<td>59925.00</td>
<td>59925.00</td>
<td>04/03/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>59925.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>84925.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 84925.00

**Attention:** Deuncka Jones

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF30004 // JPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4361.92</td>
<td>4361.92</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4361.92

**Total PO Amount**  
4361.92
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Länder:** United States

### Order Details

| **supplier** | **0000026808**  
| **EPROLAB** | **2 calle 2-65 Zona 1**  
| **Guatemala GU 01001** | **Guatemala** |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Länder:** United States

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Buyer
- **Morales, Gabriel Adrian**  
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### DUPLICATE

| **Purchase Order** | **HS763-HS00003299**  
| **Date** | **04-03-2024**  
| **Revision** |  

| **Payment Terms** | **Freight Terms**  
| **Ship Via** | **Dest, prepay & add GROUND**  
| **Phone/ Email** | **940/369-5500 Gabriel.Morales@untsystem.edu**  
| **Currency** |  

### Line Item

<table>
<thead>
<tr>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Custom DNA Kits for INACIF</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6000.00</td>
<td>12000.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026808 EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Monika Parlov | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong> Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Printer Multi Funcional HOP Smart Tank 790</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
477.00

**Total PO Amount**  
477.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010273  
NicheVision Forensics LLC  
526 S Main St Ste 714G  
Akron OH 44311  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Single, 2-month time-limited DBLR evaluation license and 2-month single user access to the DBLR e-learning module.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>350.00</td>
<td>3500.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>-</td>
<td>D5000 ScreenTape</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>243.47</td>
<td>730.41</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(&gt;,&lt;) part of the TapeStation systems</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>730.41</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>-</td>
<td>D5000 Reagents containing Sample Buffer and Ladder</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>103.79</td>
<td>311.37</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(&gt;,&lt;) part of the TapeStation systems</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>311.37</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>-</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.00</td>
<td>98.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>98.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1139.78
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J Female 12-12</td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>55.66</td>
<td>556.60</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>C57BL/6J Male 12-12</td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>55.01</td>
<td>550.10</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Est Box Charges</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.68</td>
<td>73.68</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Est Freight</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.00</td>
<td>276.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1456.38
## Purchase Order

- **Supplier:** 0000016831
  Intercon Environmental Inc
  210 S Walnut Creek Dr
  Mansfield TX 76063-2013
  United States

- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **Attention:** Harold Lease
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Excise Registration Code: 2024-1354

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNTHSC Maintenance Only Projects - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5775.00</td>
<td>5775.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 5775.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 5775.01

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service: End of semester outdoor picnic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003306</td>
<td>04-03-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003308</td>
<td>04-03-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>Currency</td>
</tr>
<tr>
<td>0000003432</td>
<td></td>
</tr>
<tr>
<td>WT Cox Information Services</td>
<td></td>
</tr>
<tr>
<td>201 Village Rd</td>
<td></td>
</tr>
<tr>
<td>Shallotte NC 28470</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Bill To:</td>
<td>United States</td>
</tr>
<tr>
<td>Attention:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Megan Horn</td>
</tr>
<tr>
<td></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Simulation in Healthcare FY24</td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003309</td>
<td>04-03-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000018276  
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?
- **Line-Sch**  
  - **Item/Description:** Monticello News

### Tax Exempt ID:
- **Mfg ID**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>771.75</td>
<td>771.75</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
771.75

**Total PO Amount**  
771.75

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service: Invoice 29352</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>270.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Photo Service: Invoice 29351</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>150.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>420.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032973 | ProQuest LLC  
| 789 E Eisenhower Pkwy | Ann Arbor MI 48108  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 | Ancestry Library Edition FY24 | | 1.00 | EA | 4053.00 | 4053.00 | 04/04/2024 |

**Schedule Total**  

**Total PO Amount**  

4053.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000036219
Capital Construction Group, LLC
200 S Oakridge Dr
11351 CAMP BOWIE
WEST BLVD.
ALEDO TX 76008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1279

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Pre Clinical Vivarium Renovations - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20025.00</td>
<td>20025.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>20025.00</td>
</tr>
</tbody>
</table>

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>0.01</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>20025.01</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003314</td>
<td>04-04-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000036174  
**Jackson Laboratory**  
**610 Main Street**  
**Bar Harbor ME 04609-1526**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Turman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Ship To:**  
**Supplier:** 0000036174  
**Jackson Laboratory**  
**610 Main Street**  
**Bar Harbor ME 04609-1526**  
**United States**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>C57BL/6J 000664 Female Mice Age 6-8 months</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>32.48</td>
<td>129.92</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td>Production Transport Container</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.25</td>
<td>15.25</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td>Shipping Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.00</td>
<td>58.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 203.17

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002656 | MID-Continental Restoration Company | 401 E Hudson St  
Fort Scott KS 66701-0429  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Harold |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Excise Registration Code: | 2024-1272 |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC Maintenance Only Projects - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>26625.00</td>
<td>26625.00</td>
<td>04/04/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>26625.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1 | Payment Bond |
| 1.00 | EA | 260.00 | 260.00 | 04/04/2024 |
| Schedule Total | 260.00 |

| 3 - 1 | Pending Change Orders |
| 1.00 | EA | 0.01 | 0.01 | 04/04/2024 |
| Schedule Total | 0.01 |

| Total PO Amount | 26885.01 |

---

Authorized Signature
**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0716

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PowerQuant(R) System, 800rxn</td>
<td></td>
<td></td>
<td>Standard</td>
<td>8.00</td>
<td>EA</td>
<td>3772.80</td>
<td>30182.40</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 30182.40

**Total PO Amount** 30182.40

---

Authorized Signature
**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Syringe Tips NanoRep</td>
<td>0.1 mL</td>
<td>1.00</td>
<td>EA</td>
<td>175.80</td>
<td>175.80</td>
<td>04/04/2024</td>
<td>Schedule Total 175.80</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.23</td>
<td>9.23</td>
<td>04/04/2024</td>
<td>Schedule Total 9.23</td>
</tr>
</tbody>
</table>

**Total PO Amount** 185.03

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Quick-Load® Purple 100 bp DNA Ladder - 125 gel lanes</td>
<td>1.00 EA</td>
<td>97.00</td>
<td>97.00</td>
<td>04/04/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

97.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td>1.00 EA</td>
<td>34.00</td>
<td>34.00</td>
<td>04/04/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

34.00

**Total PO Amount** 131.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Infinium Global Screening Array-24 v3.0 Kit (48 Samples)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2370.25</td>
<td>7110.75</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 7110.75

**Total PO Amount**: 7110.75
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Genomic DNA ScreenTape, part of the TapeStation systems.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>333.68</td>
<td>333.68</td>
<td>04/04/2024</td>
<td>333.68</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation systems</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.19</td>
<td>220.19</td>
<td>04/04/2024</td>
<td>220.19</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Total Shipping &amp; Handling:</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.00</td>
<td>98.00</td>
<td>04/04/2024</td>
<td>98.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 651.87

---

Authorized Signature
### Purchase Order

**Supplier:** 0000042499  
Enantis s.r.o.  
Kamenice 771/34  
Brno 62500  
Czech Republic

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
420.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
520.00
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Methanesulfonic acid</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Zinc trifluoromethanesulfonate, 98%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Iron(iii) trifluoromethanesulfonate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>Diethyl allyl phosphate, 98%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>Ytterbium(iii) trifluoromethanesulfonate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
**20.00**

Schedule Total  
**10.00**

Schedule Total  
**10.00**

Schedule Total  
**120.00**

Schedule Total  
**30.00**

Schedule Total  
**20.00**
| Supplier: 000009677 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dr. Kyle Emmitte | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Combi-Blocks Inc 7949 Silverton Ave Ste 915 San Diego CA 92126 United States | | |

| Total PO Amount | 210.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001701  
817 BIZ  
701 Westview Ave  
Fort Worth TX 76107-1633  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request</td>
<td>817biz</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

1000.00

**Total PO Amount**  

1000.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

Ship To: 

Attention: Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HSC Student Mailer Invoice #27815-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6264.71</td>
<td>6264.71</td>
<td>04/05/2024</td>
<td>6264.71</td>
</tr>
<tr>
<td>2</td>
<td>HSC Student Mailer Inv #28178-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>223.45</td>
<td>223.45</td>
<td>04/05/2024</td>
<td>223.45</td>
</tr>
</tbody>
</table>

Total PO Amount 6488.16
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNH System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003338</td>
<td>04-05-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pollock Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ 08852  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5-(2-Methyloctan-2-yl)benzene-1,3-diol</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

| 2 - 1 | Shipping | | 1.00 | EA | 50.00 | 50.00 | 04/05/2024 |
|       |          |                       |          |     |        |          |          |
|       |          |                       |          |     |        |          |          |

**Schedule Total**  
50.00

**Total PO Amount**  
150.00

---

Authorized Signature
## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Transparent hose connection kit - 76 dia.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>310.00</td>
<td>3100.00</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3100.00</strong></td>
</tr>
<tr>
<td>2</td>
<td>Transparent hose connection kit - 89 dia</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>535.24</td>
<td>5352.40</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5352.40</strong></td>
</tr>
<tr>
<td>3</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>676.00</td>
<td>676.00</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>676.00</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>9128.40</strong></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

### Supplier:
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? **Yes**

### Tax Exempt ID: **Replenishment Option: **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
<td>1.00 EA</td>
<td>1799.70</td>
<td>1799.70</td>
<td>04/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>KAPA Adapter Dilution Buffer (25 mL)</td>
<td>1.00 EA</td>
<td>182.00</td>
<td>182.00</td>
<td>04/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>KAPA Unique Dual-Indexed Adapters Kit (15M)</td>
<td>1.00 EA</td>
<td>2136.60</td>
<td>2136.60</td>
<td>04/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Roche Diagnostics KAPA HYPERPURE</td>
<td>1.00 EA</td>
<td>360.00</td>
<td>360.00</td>
<td>04/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Lib Quant Kit (Illumina/Uni)</td>
<td>2.00 EA</td>
<td>524.00</td>
<td>1048.00</td>
<td>04/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Processing Fee</td>
<td>1.00 EA</td>
<td>55.00</td>
<td>55.00</td>
<td>04/05/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total

- $1799.70
- $182.00
- $2136.60
- $360.00
- $1048.00
- $55.00
**Total:** $4891.50
# Purchase Order

**Purchase Order**

**HS763-HS00003343**

**Payment Terms**
30 days

**Shipping Terms**
Dest, prepay & add

**Ship Via**
GROUND

## Buyer
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

## Supplier
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>KAPA Pure Beads (30ml)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>385.60</td>
<td>385.60</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

385.60

**Total PO Amount**

5966.90

---

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>360 West</td>
<td>Jan - Aug 2024</td>
<td>1.00</td>
<td>EA</td>
<td>18585.00</td>
<td>18585.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 18585.00
## Purchase Order

**Supplier:** 0000006958
**QIAGEN NORTH AMERICA HOLDINGS, INC**
**PO Box 5132**
**Carol Stream IL 60197-5132**
**United States**

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0580

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 MiSeq FGx, Full Agreement 07736832</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18478.00</td>
<td>18478.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

18478.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1 MiSeq FGx, Full Agreement 07736833</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18478.00</td>
<td>18478.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

18478.00

**Total PO Amount**

36956.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS0003347</td>
<td>04-08-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000033432</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Attention</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca Clark</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

| Excise Registration Code: 2024-0712 |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>JoanEvans_Dr. Johnson_$1800.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>JoanEvans_Dr. Johnson_$1800.00</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1800.00

**Total PO Amount**: 1800.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>18:0 PE-DTPA (Gd)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>184.70</td>
<td>369.40</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
369.40

**Total PO Amount**  
369.40

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Ethiqa XR (buprenorphine) Extended-Release Injectable Suspension, 1.3mg/mL, C3 3mL Vial</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>04/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
415.00

**Total PO Amount**  
415.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000037254 Techprotect Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Buyer:</td>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Payment Terms:</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms:</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via:</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email:</td>
<td>940/369-5500 Ashley</td>
</tr>
<tr>
<td>Currency:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000037254 Techprotect Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Buyer:</td>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention:</td>
<td>Monica Campos-Vargas</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MacBook Pro 14 inch case M3-Clear</td>
<td>1.00</td>
<td>EA</td>
<td>3850.00</td>
<td>3850.00</td>
<td>04/07/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 3850.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>MacBook Pro 14 inch case M3-Black</td>
<td>1.00</td>
<td>EA</td>
<td>3850.00</td>
<td>3850.00</td>
<td>04/07/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 3850.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Shipping Fees</td>
<td>1.00</td>
<td>EA</td>
<td>1024.00</td>
<td>1024.00</td>
<td>04/07/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 1024.00

Total PO Amount: 8724.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Item/Description Mfg ID
Sch

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hsd:SD 210-250 Grams Male Rat</td>
<td></td>
<td>65.00</td>
<td>EA</td>
<td>42.12</td>
<td>2737.80</td>
<td>04/08/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2737.80</td>
</tr>
<tr>
<td>2</td>
<td>Shipping container with windows and gel kits</td>
<td></td>
<td></td>
<td>EA</td>
<td>27.50</td>
<td>247.50</td>
<td>04/08/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>247.50</td>
</tr>
<tr>
<td>3</td>
<td>Freight</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>35.50</td>
<td>319.50</td>
<td>04/08/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>319.50</td>
</tr>
</tbody>
</table>

Total PO Amount 3304.80
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Shipping Information**  
**Supplier:** 0000041346  
Emily Jill Glenn  
2009 N 49th Ave  
Omaha NE 68104-5055  
United States  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Table:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Emerging Leader Mentor Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001478  
Electron Microscopy Sciences  
PO Box 550  
1560 Industry Road  
Hatfield PA 19440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Tax Exempt ID:**  
- **Mfg ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Paraformaldehyde 16% - 10 x 10 mL</td>
<td>3.00</td>
<td>EA</td>
<td>39.00</td>
<td>117.00</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
117.00

| 2 - 1 | DEPEX - 500 mL | 1.00 | EA | 151.50 | 151.50 | 04/08/2024 |

**Schedule Total**  
151.50

**Total PO Amount**  
268.50

---

**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marcy/Kishor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NI BLKMB MICROBULK</td>
<td></td>
<td></td>
<td>282.00</td>
<td>EA</td>
<td>4.22</td>
<td>1190.04</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 1190.04

Total PO Amount: 1190.04
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Jessica Medina</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0725

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Seqstudio Service contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7778.04</td>
<td>7778.04</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
---  
7778.04

**Total PO Amount**  
---  
7778.04

Authorized Signature
# Purchase Order

## Purchase Order Details

- **Purchase Order Number**: HS763-HSO003365
- **Date**: 04-08-2024
- **Revision**:

## Payment Terms

<table>
<thead>
<tr>
<th>Terms</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer Information

- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

## Supplier Information

- **Supplier**: 0000042275 2ED LLC
- **Address**: 1809 Honey Mesquite Ln, Flower Mound TX 75028-8222, United States

## Excise Registration Code

- **Date**: 2024-0720

## Ship To

- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Name**: Mary Findley

## Billing Information

- **Bill To**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Replenishment Option

- **Option**: Standard

## Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gayle Roux 2ED PSA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

## Schedule Total

- **Amount**: 20000.00

## Total PO Amount

- **Amount**: 20000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Supplier:** 0000038290  
a-tune software INC  
8110 Cordova Rd  
Suite 119  
Cordova TN 38016-0520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Tick@Lab Rx Subscriptions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104310.00</td>
<td>104310.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>104310.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Tick@Lab Rx Implementation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15000.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Tick@Lab Rx Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>124310.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 124310.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Purchase Order 
HS763-HS00003368 
04-09-2024

Payment Terms 
30 days

Freight Terms 
Dest, prepay & add

Ship Via 
GROUND

Buyer 
Laduke, Rebecca A

Phone/ Email 
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000035748 
Vardell, Emily
Campus Box 4025
1 Kellogg Circle
Emporia KS 66801
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Brian Leaf
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID: 
Line-Sch 
Item/Description 
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Grant Reviews 5.00 EA 50.00 250.00 04/09/2024

Schedule Total 

Total PO Amount 

Authorized Signature
# Purchase Order

**Supplier:** 000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:ND4 30-34</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>14.57</td>
<td>437.10</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td>gramsAGE 10-11 WKS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
437.10

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Zip-Top Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.50</td>
<td>27.50</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td>Containerw/ Viewing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Windows &amp; Gel Kits</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
27.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Per Box Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.50</td>
<td>35.50</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
35.50

**Total PO Amount**  
500.10
**Purchase Order**

**Supplier:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NovaSeq 6000 SP Reagent Kit v1.5 (500 cycles)</td>
<td>2.00 EA</td>
<td>4593.25</td>
<td>9186.50</td>
<td>04/09/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PhiX Control v3</td>
<td>2.00 EA</td>
<td>196.65</td>
<td>393.30</td>
<td>04/09/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount:** 9579.80
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical City Arlington Residency_030124_0331</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4664.00</td>
<td>4664.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

Schedule Total

| Total PO Amount | 4664.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Megan Horn

### Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Talis Aspire FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

7500.00

**Total PO Amount**

7500.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000032973 ProQuest LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Megan Horn</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Line- Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
</tr>
<tr>
<td>Yes</td>
<td>1</td>
<td>ProQuest Central FY24</td>
<td>0000032973</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003377</td>
<td>04-09-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025860  
Elsevier Inc  
Clinical Solutions NA  
1600 John F Kennedy Blvd  
Ste 1800  
Philadelphia PA 19103-2899  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Complete Anatomy FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57500.00</td>
<td>57500.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
57500.00

**Total PO Amount**  
57500.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003378</td>
<td>04-09-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>UpToDate Inc</td>
<td></td>
<td></td>
<td>1</td>
<td>UptoDate FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51115.00</td>
<td>51115.00</td>
<td>04/09/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
51115.00

**Total PO Amount**  
51115.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-HS00003379</td>
</tr>
<tr>
<td>Date</td>
<td>04-09-2024</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024243  
Pitchbook Data  
901 5th Ave Ste 1200  
Seattle WA 98164-2017  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
</tr>
</tbody>
</table>

**Item/Description:** Pitchbook FY24

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>34000.00</td>
<td>34000.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Elsevier BV</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>RADARWEG 29</td>
</tr>
<tr>
<td></td>
<td>1043 NX Amsterdam</td>
</tr>
<tr>
<td></td>
<td>Netherlands</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention</td>
<td>Megan Horn</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Embase FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39192.00</td>
<td>39192.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

39192.00

**Total PO Amount**

39192.00

Authorized Signature
**Purchase Order**

---

**Supply:**
000025032
Edward Caldwell
5841 Recreation Dr Apt 2424
Fort Worth TX 76109-1068
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Grant Reviews</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>50.00</td>
<td>250.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Palo Alto NETWORKS PA-440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>978.26</td>
<td>978.26</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>978.26</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Palo Alto, PA-440, CORE Security</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>1508.73</td>
<td>1508.73</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td>Subscription Bundle</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1508.73</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Palo Alto, A-440, Premium Support</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>732.47</td>
<td>732.47</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td>3 Years</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>732.47</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>3219.46</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
Fine Science Tools Inc
4000 East 3rd Ave Ste 100
Foster City CA 94404-0000
United States

**SHIP TO**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**
Lane Beeman

**BILL TO**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lexer-Baby Scissors - Straight/10cm</td>
<td>6.00</td>
<td>EA</td>
<td>81.00</td>
<td>486.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td>2</td>
<td>Micro-Adson Forceps with Fenestrated Handle - Serrated</td>
<td>6.00</td>
<td>EA</td>
<td>65.00</td>
<td>390.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td>3</td>
<td>Micro-Adson Forceps with Fenestrated Handle - 1x2 6 EA</td>
<td>6.00</td>
<td>EA</td>
<td>63.00</td>
<td>378.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td>4</td>
<td>Micro-Mosquito Hemostat - Angled 90°</td>
<td>6.00</td>
<td>EA</td>
<td>92.00</td>
<td>552.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td>5</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>12.00</td>
<td>12.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**
1818.00

---

**Authorized Signature**
Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-000003385</td>
<td>04-09-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Susan Jordan

**Excise Registration Code:**  
2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen tank, medical grade</td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>Standard</td>
<td>9.16</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Carbon dioxide tank, medical grade</td>
<td>2.00</td>
<td>EA</td>
<td>23.29</td>
<td>2.00</td>
<td>EA</td>
<td>23.29</td>
<td>Standard</td>
<td>46.58</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Cylinder use fee</td>
<td>3.00</td>
<td>EA</td>
<td>17.01</td>
<td>3.00</td>
<td>EA</td>
<td>17.01</td>
<td>Standard</td>
<td>51.03</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td>106.77</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000031095 Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service: Alumni Panel My HSC Day</td>
<td>0000031095</td>
<td>Glen E. Ellman</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005906  
Paper Concepts  
33 Kramer Ln  
Sanger TX 76266-5782  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10&quot;X89&quot; Straight Frame</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>200.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>3 X Frames</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.50</td>
<td>52.50</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>52.50</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.00</td>
<td>89.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>89.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>341.50</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | New England Biolabs Inc  
|  
|  
| Address | 240 County Rd  
|  
|  
| City/State/Zip | Ipswich MA 01938-2723  
|  
| Country | United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 NEBNext dsDNA Fragmentase (250)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>467.00</td>
<td>934.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 934.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1 NEBNext dsDNA Fragmentase (50)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>117.00</td>
<td>234.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 234.00

**Total PO Amount**: 1168.00

---

**Attention**: Monika Parlov  
**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
Rebecca. Laduke@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The elution buffer supplied at 50 mL is used with the SMRTbelllibrary template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps.</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
105.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Freight:</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2.10</td>
<td>2.10</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2.10

**Total PO Amount**  
107.10
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BALB/cAnNTac female</td>
<td>25.00</td>
<td>EA</td>
<td>36.00</td>
<td>900.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>900.00</td>
</tr>
<tr>
<td>2</td>
<td>TTC Base &amp; Low Lid</td>
<td>2.00</td>
<td>EA</td>
<td>13.70</td>
<td>27.40</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>27.40</td>
</tr>
<tr>
<td>3</td>
<td>Freight Charges</td>
<td>2.00</td>
<td>EA</td>
<td>80.00</td>
<td>160.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>160.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1087.40</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000028109  
Riskonnect Inc  
PO Box 1515  
Carol Stream IL 60132-1515  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Riskonnect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91218.94</td>
<td>91218.94</td>
<td>04/10/2024</td>
<td>91218.94</td>
<td>91218.94</td>
</tr>
</tbody>
</table>

Schedule Total: 91218.94

Total PO Amount: 91218.94
**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0766

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 DocuSign Contract 2024 1.00 EA 6117.37 6117.37 04/10/2024

**Schedule Total** 6117.37

**Total PO Amount** 6117.37

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 00000033058</th>
<th>CAN DO Houston</th>
<th>7524 Avenue E</th>
<th>Houston TX 77012-1200</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Laura Rivera</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CEAL RF50103</td>
<td>SUB00041AM4 - Outgoing Sub-OTA - Mod 03 - CAN DO Houston</td>
<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
<td>245000.00</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 245000.00
Total PO Amount: 245000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003399</td>
<td>04-10-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

| Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

| Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

| Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J Female 13-13</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>56.01</td>
<td>280.05</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
280.05

| 2 - 1    | C57BL/6J Male 13-13 |                        | 5.00     | EA  | 61.69    | 308.45      | 04/10/2024 |

**Schedule Total**  
308.45

| 3 - 1    | Est Box Charges |                        | 1.00     | EA  | 36.84    | 36.84       | 04/10/2024 |

**Schedule Total**  
36.84

| 4 - 1    | Est Freight     |                        | 1.00     | EA  | 138.00   | 138.00      | 04/10/2024 |

**Schedule Total**  
138.00

**Total PO Amount**  
763.34
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Material ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male BN Rat 56-62 Days</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>132.55</td>
<td>1325.50</td>
<td>04/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1325.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Female BN RAT 56-62 Days</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>142.94</td>
<td>1429.40</td>
<td>04/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1429.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Crates</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>28.20</td>
<td>112.80</td>
<td>04/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>112.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>61.55</td>
<td>246.20</td>
<td>04/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>246.20</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 3113.90
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

---

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td></td>
</tr>
<tr>
<td>HS763-HS00003406 04-10-2024</td>
<td></td>
</tr>
<tr>
<td>Payment Terms 30 days</td>
<td></td>
</tr>
<tr>
<td>Freight Terms Dest, prepay &amp; add</td>
<td></td>
</tr>
<tr>
<td>Ship Via GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer Barraza,Ashley</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julianna Summerlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0765

#### Line Sch Item/Description Mfg ID Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date
---

1 - 1 Coaching Contract for Jeanie Foster - April 2024 1.00 EA 3600.00 3600.00 04/10/2024

**Schedule Total** 3600.00

**Total PO Amount** 3600.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003407</td>
<td>04-10-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Kara Cizek  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0785

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coaching- Joan Evans June 2024</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
### Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003408</td>
<td>04-11-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030812  
All American Entertainment  
5790 Fayetteville Rd Ste 200  
Durham NC 27713-9089  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Patricia Benner</td>
<td>Speaker Fee</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.60</td>
<td>71.20</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
71.20

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td></td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
336.58

**Total PO Amount**  
407.78

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Dr. Kyle Emmitte

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Palladium acetate, 98%</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>04/10/2024</td>
<td>75.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>1,2-Dibromobenzene, 97%</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>04/10/2024</td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Endo-3-amine-9-methyl-9-azabicyclo</td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>04/10/2024</td>
<td>45.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>04/10/2024</td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 160.00 |
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: Jackson Laboratory</th>
</tr>
</thead>
<tbody>
<tr>
<td>610 Main Street</td>
</tr>
<tr>
<td>Bar Harbor ME 04609-1526</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

## Tax Exempt?  
No

## Tax Exempt ID:  
No

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C57BL/6J, Male, 10-10</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>50.70</td>
<td>1014.00</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**  
1014.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Est Box Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.84</td>
<td>36.84</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**  
36.84

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Est Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.00</td>
<td>138.00</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**  
138.00

**Total PO Amount:**  
1188.84
## Purchase Order

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IRP_BLY TIS March 2024</td>
<td>1.00</td>
<td>EA</td>
<td>8799.93</td>
<td>8799.93</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8799.93

**Total PO Amount**  
8799.93

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003414</td>
<td>04-11-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>IRP_BLY Regent Svcs Apr 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10277.40</td>
<td>Standard</td>
<td>10277.40</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10277.40

**Total PO Amount**  
10277.40

---

Authorized Signature
**Purchase Order**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000031095</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Glen E. Ellman</td>
<td>Barraza,Ashley 940/369-5500  <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 126081</td>
<td>Arkadelphia,Ashley 940/369-5500  <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Benbrook TX 76126-0081</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Magdalena Pule</th>
</tr>
</thead>
</table>

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Photo Service: Navy Week</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Photo Service: April Head Shots</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

300.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003416</td>
<td>04-11-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>-----------</td>
<td>-----------------</td>
<td>---------</td>
</tr>
<tr>
<td>1-1</td>
<td>Rabbit Cre Recombinase Antibody</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 324.24

Total PO Amount: 324.24
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003421</td>
<td>04-11-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041983  
Mad Genius Inc  
279 S Perkins St  
Ridgeland MS 39157-2702  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0707

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mad Genius</td>
<td>0000041983</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Käufer:** Morales, Gabriel Adrian  
**Adresse:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Lieferant:** Summus Industries, Inc  
**Adresse:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Bestellnummer:** HS763-HS00003423  
**Bestelldatum:** 04-11-2024

**Liefertermin:** 30 Tage  
**Versandkosten:** Zielort, vorauszahlung & addieren GROUND

**Bestellposition:**

<table>
<thead>
<tr>
<th>Sch</th>
<th>Artikel/Beschreibung</th>
<th>Mfg ID</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO Preis</th>
<th>Erweiterter Betrag</th>
<th>Fälligkeit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Laptop (Latitude 5440 With 16GB HSC's Image)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Buchhaltung:**

<table>
<thead>
<tr>
<th>Stock Total</th>
<th>1415.00</th>
</tr>
</thead>
</table>

**Gesamtbestellwert:** 1415.00
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003424</td>
<td>04-11-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000021785  
Andersen Sterilizers, Inc  
3154 Caroline Dr  
Haw River NC 27258-9575  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mark Pulse  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Annual Comprehensive PM Completed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1929.00</td>
<td>1929.00</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
1929.00

Total PO Amount  
1929.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

**Excise Registration Code:** 2024-0633

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Call Out Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3055.00</td>
<td>3055.00</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3055.00

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Pump Vacuum, Degasser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>952.00</td>
<td>952.00</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
952.00

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Performance Maintenance Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1812.00</td>
<td>1812.00</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1812.00

**Total PO Amount**  
5819.00

---

**Authorized Signature**
Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003427</td>
<td>04-11-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000071786  
OnStrategy  
527 Lander St  
Reno NV 89509-1552  
United States

**Excise Registration Code:** 2024-0632

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>OnStrategy FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23550.00</td>
<td>23550.00</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>

**Replenishment Option:** Standard

**Invoice Details:**

- Total PO Amount: 28550.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003429</td>
<td>01-01-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>Supplier:</td>
</tr>
<tr>
<td>0000034821</td>
<td>0000034821</td>
</tr>
<tr>
<td>Heldenbrand, Suzanna</td>
<td>Heldenbrand, Suzanna</td>
</tr>
<tr>
<td>7306 E 91st Pl</td>
<td>7306 E 91st Pl</td>
</tr>
<tr>
<td>Tulsa OK 74133</td>
<td>Tulsa OK 74133</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP Heldenbrand</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003431</td>
<td>04-12-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000034726 Waters Technologies Corporation 34 Maple St Milford MA 01757 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Dr. Xiaowei Dong</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INVOICE ONLY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14510.65</td>
<td>14510.65</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total 14510.65

Total PO Amount 14510.65

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003436</td>
<td>04-12-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037132  
**Hamilton, Jalisa**  
4411 Idaho Ave  
Dallas TX 75216  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DJ J Lex Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
## Purchase Order

**Supplier:** 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Unchained Labs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11200.00</td>
<td>11200.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
11200.00

**Total PO Amount**
11200.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
112.39

| 2        | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE |                      | 1.00     | EA  | 37.02                                  | 37.02        | 04/12/2024 |

**Schedule Total**  
37.02

**Total PO Amount**  
149.41
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany Roen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MALE CD Rat 57-59d</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>79.61</td>
<td>477.66</td>
<td>04/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>477.66</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
<td>04/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>61.55</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>04/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>28.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 567.41

**Authorized Signature**
# Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC MET 5th Floor - Proposal 34234 - Hardware World Power Strip 10' Cord Black</td>
<td></td>
<td></td>
<td></td>
<td>34.00 EA</td>
<td>25.07</td>
<td>852.38</td>
<td>04/12/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 852.38

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>72.74</td>
<td>72.74</td>
<td>04/12/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 72.74

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>34.07</td>
<td>34.07</td>
<td>04/12/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 34.07

**Total PO Amount** 959.19

---

**Authorized Signature**
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HSC MET 5th Fl - Proposal 34138 - Watson Rectangle Meeting Table</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5265.00</td>
<td>5265.00</td>
<td>04/13/2024</td>
</tr>
</tbody>
</table>

  **Schedule Total** 5265.00

| 2        | Freight         |        | 1.00     | EA  | 1170.00  | 1170.00      | 04/13/2024 |

  **Schedule Total** 1170.00

| 3        | Delivery & Installation |        | 1.00     | EA  | 234.00   | 234.00       | 04/13/2024 |

  **Schedule Total** 234.00

**Total PO Amount** 6669.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HSC MET 5th Fl - Proposal 7810 - Group C3 - Kayden Sled Base Chair</td>
<td>1.00</td>
<td>EA</td>
<td>4007.30</td>
<td>4007.30</td>
<td>04/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>4007.30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Group C03A - Kayden 4-Legged Barstool</td>
<td>1.00</td>
<td>EA</td>
<td>2161.84</td>
<td>2161.84</td>
<td>04/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>2161.84</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Group L03 - Raven Banquette and Power</td>
<td>1.00</td>
<td>EA</td>
<td>9694.24</td>
<td>9694.24</td>
<td>04/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>9694.24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Group L03A - Raven Special 70&quot;W High Back Banquette #1</td>
<td>1.00</td>
<td>EA</td>
<td>6582.50</td>
<td>6582.50</td>
<td>04/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>6582.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Group L03A - Raven Special 70&quot;W High Back Banquette #2</td>
<td>1.00</td>
<td>EA</td>
<td>6582.50</td>
<td>6582.50</td>
<td>04/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>6582.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Group L03A - Power &amp; Ganging Brackets</td>
<td>1.00</td>
<td>EA</td>
<td>1308.93</td>
<td>1308.93</td>
<td>04/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>1308.93</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00003452
04-13-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
James Calaway

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Group T01 - Marlo Occasional Table QTY 2 @ $790.60ea</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1561.20</td>
<td>1561.20</td>
<td>04/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1561.20</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1561.20</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
1308.93

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Group T02 - Marlo Occasional Table QTY 2 @ $559.86ea</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1119.72</td>
<td>1119.72</td>
<td>04/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1119.72</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1119.72</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
1119.72

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Group T05 - Corsa Special 30x36&quot; QTY 3 @ $540.46ea</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1621.38</td>
<td>1621.38</td>
<td>04/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1621.38</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1621.38</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
1621.38

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Group T07 - Corsa 36&quot; D Table QTY 3 @ $532.69ea</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1598.07</td>
<td>1598.07</td>
<td>04/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1598.07</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1598.07</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
1598.07

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2313.46</td>
<td>2313.46</td>
<td>04/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2313.46</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2313.46</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
2313.46

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003452</td>
<td>04-13-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount:** 38551.14

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001281</th>
<th>Covetrus North America</th>
<th>PO Box 734579</th>
<th>Chicago IL 60673-4579</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Lane Beeman</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**      |                       |
| **Tax Exempt ID:**   |                       |

### Line-Sch  
**Item/Description**  
Ketamine Hydrochloride Injection, 100mg/mL, C3N 10mL Vial

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Ketamine Hydrochloride Injection, 100mg/mL, C3N 10mL Vial</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>6.46</td>
<td>193.80</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
193.80

**Total PO Amount**  
193.80

---

Authorized Signature
**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nitrogen, Medical Grade, Size 200 Cylinder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.02</td>
<td>12.02</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 29.03

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder Usage Charge, Includes 2.00 Energy Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 29.03
**Purchase Order**

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Mike Pullin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | AT&T WiFi Hotspots |  | 1.00 | EA | 3015.00 | 3015.00 | 04/15/2024  

**Schedule Total**  
3015.00

**Total PO Amount**  
3015.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | | Standard | HSC MET 5th Fl - Proposal 34134 - Knoll - D.01 Staff/Faculty Office | 1.00 | EA |  | 80461.44 | 80461.44 | 04/15/2024 |
2 - 1 | | Standard | Knoll - D.02A - Associate Office A | 1.00 | EA |  | 18798.06 | 18798.06 | 04/15/2024 |
3 - 1 | | Standard | Knoll - D.02B - Associate Office B | 1.00 | EA |  | 26372.40 | 26372.40 | 04/15/2024 |
4 - 1 | | Standard | Knoll - D.03 - Director Office | 1.00 | EA |  | 8649.00 | 8649.00 | 04/15/2024 |
5 - 1 | | Standard | Knoll - T.06 - Knoll Simple Table | 1.00 | EA |  | 902.88 | 902.88 | 04/15/2024 |
6 - 1 | | Standard | Knoll - T.09 - Knoll Pixel Table | 1.00 | EA |  | 1711.45 | 1711.45 | 04/15/2024 |

**Schedule Total:**
- **Total 1:** 80461.44
- **Total 2:** 18798.06
- **Total 3:** 26372.40
- **Total 4:** 8649.00
- **Total 5:** 902.88
- **Total 6:** 1711.45

**Authorized Signature**
UN Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047379
G L Seaman & Company
2624 Weisenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7</td>
<td>Knoll - WS.01 - Knoll Dividends Workstations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60855.96</td>
<td>60855.96</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>8</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16409.64</td>
<td>16409.64</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 60855.96

Schedule Total 16409.64

Total PO Amount 214160.83
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | HSC MET 5th Fl - Proposal 7811 - Kimball WHIMSY, 18DIA ROUND, MOBILE 2: GRADE 2 21201: BLISS JADE X: NO LEATHER PULL Mark Line For: OT01 | | 16.00 | EA | 393.33 | 6293.28 | 04/15/2024

**Schedule Total** | 6293.28

2 | Delivery & Installation | | 1.00 | EA | 506.13 | 506.13 | 04/15/2024

**Schedule Total** | 506.13

**Total PO Amount** | 6799.41
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HSC MET 5th Fl - Proposal 7812 - Claridge Plastic Magnetic Marker Caddy (Medium) Mark Line For: M02</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>15.21</td>
<td>243.36</td>
<td>04/15/2024</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Magnetic Eraser Mark Line For: M02</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>12.09</td>
<td>193.44</td>
<td>04/15/2024</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Markers Assorted (4-Pack) Mark Line For: M02</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>5.68</td>
<td>90.88</td>
<td>04/15/2024</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.38</td>
<td>47.38</td>
<td>04/15/2024</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 575.06
**Purchase Order**

**Vendor:**
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
James Calaway

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC MET 5th Fl - Proposal 34233 - Hole Desk Grommet Sets</td>
<td></td>
<td>52.00</td>
<td>EA</td>
<td>6.06</td>
<td>315.12</td>
<td>04/15/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Table Top Power Unit - 3 Power/Dual USBA+C</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>276.67</td>
<td>4426.72</td>
<td>04/15/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.36</td>
<td>159.36</td>
<td>04/15/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.66</td>
<td>189.66</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 5090.86
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>HSC MET 5th Floor - Proposal 34128 - Cable Management - 2 Pak Under Desk Cable Management Tray &amp; Ties</td>
<td>22.00</td>
<td>EA</td>
<td>22.21</td>
<td>488.62</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>Cable Management - 2 Pak Under Desk Cable Management Tray &amp; Ties</td>
<td>12.00</td>
<td>EA</td>
<td>21.66</td>
<td>259.92</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td>Delivery &amp; Installation</td>
<td>1.00</td>
<td>EA</td>
<td>29.94</td>
<td>29.94</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
488.62

**Schedule Total**  
259.92

**Schedule Total**  
29.94

**Total PO Amount**  
778.48

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC MET 5th Fl - Proposal 7815 - BluDot Turn Tall Side Table - Acacia B/O - EST In Stock 4/3/24 Mark Line For: T04</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
<td>525.00</td>
<td>04/15/2024</td>
<td>525.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>04/15/2024</td>
<td>70.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.57</td>
<td>50.57</td>
<td>04/15/2024</td>
<td>50.57</td>
</tr>
</tbody>
</table>

**Total PO Amount** 645.57
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC MET 5th Floor - Proposal 34131 - HAT Collective - 2 Leg Adjustable Mid-Height Table Base</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>344.67</td>
<td>5514.72</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 5514.72

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>367.64</td>
<td>367.64</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 367.64

**Total PO Amount** 5882.36

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC MET 5th Fl - Proposal 34135 - SitOnIt Vectra Highback Mesh Chair QTY 36 @ $460.64ea</td>
<td>1.00 EA</td>
<td>16583.04</td>
<td>16583.04</td>
<td>04/15/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>16583.04</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SitOnIt Mavic Midback Mesh Chair QTY 10 @ $427.71ea</td>
<td>1.00 EA</td>
<td>4277.10</td>
<td>4277.10</td>
<td>04/15/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4277.10</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Delivery &amp; Installation</td>
<td>1.00 EA</td>
<td>1097.90</td>
<td>1097.90</td>
<td>04/15/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1097.90</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 21958.04
## Purchase Order

**Authorizing Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Payment Terms**  
**Freight Terms**  
**Ship Via**

**Buyer**  
**Phone/ Email**  
**Currency**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC CCAP MET 5th Floor - Proposal 34133 - Viv Chair QTY 34 @ $983.64ea</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33443.76</td>
<td>33443.76</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>33443.76</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Always Chair (5-star Base) QTY 4 @ $1,028.62ea</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4114.48</td>
<td>4114.48</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4114.48</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Always Chair (4-star Base) QTY 6 @ $1,091.20ea</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6547.20</td>
<td>6547.20</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6547.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2004.78</td>
<td>2004.78</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2004.78</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>46110.22</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
46110.22

---

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MALE CD RAT 57-59D</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>79.61</td>
<td>477.66</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>477.66</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CRATE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>28.20</td>
</tr>
<tr>
<td>3 - 1</td>
<td>FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>61.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>567.41</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**Untility Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003469</td>
<td>04-15-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:ND4 26-34 grams WE DOB 3/15/24, Male</td>
<td></td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>14.57</td>
<td>437.10</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
437.10

| 2 - 1    | Zip-Top Shipping Container w/ Viewing Windows & Gel Kits | | | 1.00 | EA  | 27.50 | 27.50 | 04/15/2024 |
|          |                                                          | | | | | | | | |

**Schedule Total**  
27.50

| 3 - 1    | Per Box Freight | | | 1.00 | EA  | 35.50 | 35.50 | 04/15/2024 |
|          |                | | | | | | | | |

**Schedule Total**  
35.50

**Total PO Amount**  
500.10

---

Authorized Signature
## Purchase Order

**Supplier:** 0000021021  
DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Myograph Chamber</td>
<td>114P</td>
<td>1.00</td>
<td>EA</td>
<td>9700.00</td>
<td>9700.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td>2</td>
<td>Chamber Cover</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td>3</td>
<td>Inverted Microscope</td>
<td>DMT</td>
<td>1.00</td>
<td>EA</td>
<td>5450.00</td>
<td>5450.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td>4</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
15600.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003472</td>
<td>04-15-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service: Solar Eclipse Party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003473</td>
<td>04-16-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HGAC BT01-21 ZCB

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Creative Circle - Graphic Designer - Carlisle Ross</td>
<td>23760.00</td>
<td>1.00</td>
<td>EA</td>
<td>23760.00</td>
<td>23760.00</td>
<td>04/16/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 23760.00

Total PO Amount 23760.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037265  
Barbara Aranda-Naranjo  
8401 N New Braunfels Ave  
Apt 101  
San Antonio TX 78209-1110  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lenore Price  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Naranjo $10,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0473

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Un of Texas at Austin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000007024
New Innovations Inc
3540 Forest Lake Dr
Uniontown OH 44685
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0781

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Internet Residency management Suite</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10200.00</td>
<td>10200.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10200.00

**Total PO Amount**

10200.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>para-methyl Acetyl fentanyl (hydrochloride)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>355.00</td>
<td>1420.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td>DEA Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td>Standard overnight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1420.00  
25.00  
39.00  
**Total PO Amount**  
1484.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000023731  
Bio-Techne Sales  
Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>P2X7/P2RX7 Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>319.20</td>
<td>319.20</td>
<td>04/16/2024</td>
<td>319.20</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Vimentin Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>319.20</td>
<td>319.20</td>
<td>04/16/2024</td>
<td>319.20</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>GFAP Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>367.20</td>
<td>367.20</td>
<td>04/16/2024</td>
<td>367.20</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>RePlex Module</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>96.00</td>
<td>192.00</td>
<td>04/16/2024</td>
<td>192.00</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1197.60</td>
</tr>
</tbody>
</table>
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GL Seaman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1939.79</td>
<td>1939.79</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1939.79

**Total PO Amount**  
1939.79

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Jessica Arroyo

Excise Registration Code: DIR TSO 3763

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Buyer</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Excise Registration Code:</td>
<td>DIR TSO 3763</td>
</tr>
</tbody>
</table>

Tax Exempt ID: Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Qty</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext. Price</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td>12.00</td>
<td>EA</td>
<td>1415.00</td>
<td>16980.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>16980.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell 24 Monitor - P2422H</td>
<td>4.00</td>
<td>EA</td>
<td>180.00</td>
<td>720.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>720.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Dell Thunderbolt 4 Dock-WD22TB4</td>
<td>2.00</td>
<td>EA</td>
<td>220.00</td>
<td>440.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>440.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Dell Webcam - WB3023 2K QHD</td>
<td>2.00</td>
<td>EA</td>
<td>55.49</td>
<td>110.98</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>110.98</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
<td>2.00</td>
<td>EA</td>
<td>43.99</td>
<td>87.98</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>87.98</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 18338.96
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supply** | 0000002340 Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Monika Parlov |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | 2024-0758 |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>
| 1-1          | DNA IQ(TM) System,  
400rxn             |                   |            | 3.00        | EA     | 864.90      | 2594.70        | 04/16/2024   |

**Schedule Total**  
2594.70

**Total PO Amount**  
2594.70

[Authorized Signature]
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000036174 Jackson Laboratory</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jackson Laboratory, 610 Main Street, Bar Harbor ME 04609-1526 United States</td>
<td>Attention: DR. NATHALIE SUMIEN</td>
</tr>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J, Male, 15 weeks</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>74.44</td>
<td>1786.56</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 1786.56

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Est Box Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.68</td>
<td>73.68</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 73.68

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Est Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.00</td>
<td>276.00</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 276.00

Total PO Amount: 2136.24

Authorized Signature
## Purchase Order

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VRC March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14882.62</td>
<td>14882.62</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
14882.62

**Total PO Amount**
14882.62

---

This is not a valid Purchase Order. If you know what you're doing - sorry for the confusion.

This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
| Supplier: 0000020955 | Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Megan Horn | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NEJM AI FY24</td>
<td>8482.00</td>
<td>8482.00</td>
<td>04/16/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 8482.00

**Total PO Amount**: 8482.00
## Purchase Order

**Authorized Signature**

**Purchase Order**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Generator

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003496</td>
<td>04-16-2024</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Morales,Gabriel Adrian</th>
</tr>
</thead>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Buyer Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

### Buyer Phone/ Email

<table>
<thead>
<tr>
<th>Morales,Gabriel Adrian</th>
</tr>
</thead>
</table>

### Currency

<table>
<thead>
<tr>
<th>GST Exempt?</th>
</tr>
</thead>
</table>

### Supplier

<table>
<thead>
<tr>
<th>0000004139</th>
</tr>
</thead>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Gomez Floor Covering</th>
</tr>
</thead>
</table>

### Supplier Address

<table>
<thead>
<tr>
<th>3816 Binz Engleman St</th>
</tr>
</thead>
</table>

### Supplier Address

<table>
<thead>
<tr>
<th>B125</th>
</tr>
</thead>
</table>

### Supplier Address

<table>
<thead>
<tr>
<th>San Antonio TX 78219</th>
</tr>
</thead>
</table>

### Supplier Address

| United States          |

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey

### Ship To:

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Bill To:

| UNT System Business Service Center |

### Send Invoices to:

| invoices@untsystem.edu |

### Send Invoices to:

| 1112 Dallas Dr., Ste. 4200 |

### Send Invoices to:

| Denton TX 76205 |

### Send Invoices to:

| United States |

### Replenishment Option: Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
</table>

### Item/Description

| 1 - 1 CARPET DEMO |

### Mfg ID

| 103.00 YD |

### Quantity

| 2.50 |

### UOM

| 257.50 |

### PO Price

| 04/16/2024 |

### Due Date

### Schedule Total

| 257.50 |

### Line-Sch

| 2 - 1 TRASH REMOVAL |

### Mfg ID

| 103.00 YD |

### Quantity

| 0.75 |

### UOM

| 77.25 |

### PO Price

| 04/16/2024 |

### Due Date

### Schedule Total

| 77.25 |

### Line-Sch

| 3 - 1 FURNITURE MOVING |

### Mfg ID

| 103.00 YD |

### Quantity

| 2.50 |

### UOM

| 257.50 |

### PO Price

| 04/16/2024 |

### Due Date

### Schedule Total

| 257.50 |

### Line-Sch

| 4 - 1 MOHAWK REVERBERATION |

### Mfg ID

| 108.00 YD |

### Quantity

| 46.11 |

### UOM

| 4979.88 |

### PO Price

| 04/16/2024 |

### Due Date

### Schedule Total

| 4979.88 |

### Line-Sch

| 5 - 1 ADHESIVE |

### Mfg ID

| 1.00 EA |

### Quantity

| 165.00 |

### UOM

| 165.00 |

### PO Price

| 04/16/2024 |

### Due Date

### Schedule Total

| 165.00 |

### Line-Sch

| 6 - 1 CARPET INSTALL |

### Mfg ID

| 108.00 YD |

### Quantity

| 4.90 |

### UOM

| 529.20 |

### PO Price

| 04/16/2024 |

### Due Date

### Schedule Total

| 529.20 |

### Line-Sch

| 7 - 1 4" COVE BASE |

### Mfg ID

| 120.00 FT |

### Quantity

| 1.50 |

### UOM

| 180.00 |

### PO Price

| 04/16/2024 |

### Due Date

### Schedule Total

| 180.00 |
**Purchase Order**

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>MINOR FLOOR PREP</td>
<td>919.00</td>
<td>0.35</td>
<td>SF</td>
<td>321.65</td>
<td>321.65</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

321.65

**Total PO Amount**

6767.98
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>UOM</th>
<th>Quantity</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Avidity Watchdog EX Invoices</td>
<td>EA</td>
<td>1.00</td>
<td>1860.00</td>
<td>1860.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>1860.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Avidity Watchdog EX Installation EI</td>
<td>EA</td>
<td>1.00</td>
<td>3200.00</td>
<td>3200.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>3200.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Avidity Watchdog EX Installation SC</td>
<td>EA</td>
<td>1.00</td>
<td>72761.00</td>
<td>72761.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>72761.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Avidity Watchdog EX Configuration Update</td>
<td>EA</td>
<td>1.00</td>
<td>635.25</td>
<td>635.25</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>635.25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Avidity Watchdog EX Installation</td>
<td>EA</td>
<td>1.00</td>
<td>9000.00</td>
<td>9000.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>9000.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: **87456.25**
**Purchase Order**

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste  
B125  
San Antonio TX 78219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CARPET DEMO</td>
<td></td>
<td>322.00</td>
<td>SF</td>
<td>2.50</td>
<td>805.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>805.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>WOOD DEMO</td>
<td></td>
<td>308.00</td>
<td>SF</td>
<td>4.00</td>
<td>1232.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1232.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>TRASH REMOVAL</td>
<td></td>
<td>357.00</td>
<td>YD</td>
<td>0.75</td>
<td>267.75</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>267.75</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>FURNITURE MOVING</td>
<td></td>
<td>357.00</td>
<td>YD</td>
<td>2.00</td>
<td>714.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>714.00</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>ARMSTRONG LVT</td>
<td></td>
<td>3465.00</td>
<td>SF</td>
<td>4.35</td>
<td>15072.75</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15072.75</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>LVT ADHESIVE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>225.00</td>
<td>900.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>900.00</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>LVT INSTALLATION</td>
<td></td>
<td>3206.00</td>
<td>EA</td>
<td>1.25</td>
<td>4007.50</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4007.50</td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

---

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>MINOR FLOOR PREP</td>
<td>3206.00</td>
<td>SF</td>
<td>0.35</td>
<td>1122.10</td>
<td></td>
<td>04/16/2024</td>
<td>1122.10</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>AFTER HOURS LABOR</td>
<td>3206.00</td>
<td>EA</td>
<td>0.30</td>
<td>961.80</td>
<td></td>
<td>04/16/2024</td>
<td>961.80</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25082.90</td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-00003500</td>
<td>04/17/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nicoya Lifesciences Inc</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Supplier:** 0000021450

Nicoya Lifesciences Inc
B-29 King Street East
Kitchener ON N2G 2K4
Canada

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Biotin Sensors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>299.00</td>
<td>299.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td>2 - 1 PBS, pH 7.4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td>3 - 1 HBS-T, pH 7.4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.00</td>
<td>98.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td>4 - 1 PBS-T, pH 7.4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.00</td>
<td>98.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td>5 - 1 Regeneration Optimization kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.00</td>
<td>207.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td>6 - 1 Immobilization Buffer Optimization Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.00</td>
<td>156.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td>7 - 1 1 mL Plastic Syringes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.00</td>
<td>74.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>299.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>69.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>98.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>98.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>207.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>156.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>74.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000021450  
Nicoya Lifesciences Inc  
B-29 King Street East  
Kitchener ON N2G 2K4  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Blunt End Injection Tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.00</td>
<td>37.00</td>
<td>04/17/2024</td>
<td>37.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>OpenSPR Validation Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>390.00</td>
<td>390.00</td>
<td>04/17/2024</td>
<td>390.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Biotin-Streptavidin Sensor Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>618.00</td>
<td>618.00</td>
<td>04/17/2024</td>
<td>618.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Shipping flat rate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>04/17/2024</td>
<td>55.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2101.00

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-HS00003502</td>
</tr>
<tr>
<td>Date</td>
<td>04-17-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>30 days</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000003007</td>
</tr>
<tr>
<td>Combs, Shanna Marie</td>
<td>849 Springbrook Dr</td>
</tr>
<tr>
<td>Fort Worth TX 76107-1069</td>
<td>United States</td>
</tr>
</tbody>
</table>

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0779

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MHP S Combs FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TZED 100mg/mL C3N 5mL</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>84.55</td>
<td>845.50</td>
<td>04/17/2024</td>
<td>845.50</td>
</tr>
<tr>
<td>2</td>
<td>Freight charges</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.00</td>
<td>4.00</td>
<td>04/17/2024</td>
<td>4.00</td>
</tr>
</tbody>
</table>

Total PO Amount 849.50
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Photo Service: Invoice 29376</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
375.00

**Total PO Amount**  
375.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order HS763-HS00003509</td>
<td>Date 04-17-2024</td>
</tr>
<tr>
<td></td>
<td>Revision</td>
</tr>
<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td></td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Buyer Morales, Gabriel Adrian</td>
<td>Phone/ Email 940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1387

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>EAD 4th floor HR Renovation - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122103.24</td>
<td>04/17/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>122103.24</td>
</tr>
<tr>
<td>2</td>
<td>Bonds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2831.52</td>
<td>2831.52</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2831.52</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 124934.77

---

**Authorized Signature**
Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: Xia, Zhenhai
Address: 2411 S Interstate 35 E Apt 415, Denton TX 76210-4908, United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | Reimb Shipping Costs | | 1.00 | EA | 61.50 | 61.50 | 04/28/2016

**Schedule Total** | 61.50

**Total PO Amount** | 61.50

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td>1.00 SVC</td>
<td>77000.00</td>
<td>0.00</td>
<td>CLOSED</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td>1.00 SVC</td>
<td>39809.26</td>
<td>39809.26</td>
<td>11/13/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 39809.26
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000186044</td>
<td>10-07-2016</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000005821</td>
<td>Price, Jon Kevin</td>
</tr>
<tr>
<td>6957 Cherry Hills Loop</td>
<td>Albuquerque NM 87111</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Learning Technologies</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | ICALT NSF J. Price 16 |  |
| 1.00 | AN | 2286.89 | 2286.89 | 10/07/2016 |

**Schedule Total**  
**2286.89**

**Total PO Amount**  
**2286.89**
**Purchase Order**

---

**Supplier:** 0000047835  
Traylor, Petricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Parking</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.00</td>
<td>78.00</td>
<td>09/01/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
78.00

**Total PO Amount**  
78.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000047288  
Fairfield Inn & Suites by Marriott  
2900 W University Drive  
Denton TX 76201-1632  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Fairfield Inn</td>
<td></td>
<td></td>
<td>1.00</td>
<td>STD</td>
<td>1913.16</td>
<td>1913.16</td>
<td>10/11/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1913.16

**Total PO Amount**  
1913.16

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000186181  10-11-2016  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000047288  
Fairfield Inn & Suites by Marriott  
2900 W University Drive  
Denton TX 76201-1632  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fairfield Inn</td>
<td></td>
<td></td>
<td>1.00</td>
<td>STD</td>
<td>1913.16</td>
<td>1913.16</td>
<td>10/11/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1913.16

**Total PO Amount**  
1913.16

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-0000186329</td>
</tr>
<tr>
<td>Date</td>
<td>10-13-2016</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005961  
Cloete, Karen  
18 Frost St  
Kuilsriver 7580  
South Africa

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Travel Grant for Karen Colete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2143.00</td>
<td>2143.00</td>
<td>10/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2143.00

**Total PO Amount**  
2143.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000186461</td>
<td>10-18-2016</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000005994 Petr, Chudoba Soubor 33 Ledec nad Sazavou 58401 Czech Republic

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Payment to attend CAARI Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2143.00</td>
<td>2143.00</td>
<td>10/17/2016</td>
</tr>
</tbody>
</table>

Schedule Total 2143.00

Total PO Amount 2143.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Collaborative Participant Payment 08/27/2016</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>10/20/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Massey, Terri
121 Utopia Ct
Springtown TX 76082
United States

### Ship To:
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention:
Physics

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>collaborative payment</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>10/20/2016</td>
</tr>
</tbody>
</table>

### Schedule Total
50.00

### Total PO Amount
50.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000044422 Hardy, Debra S |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Bill To: UNT System Business Service Center |
| Tax Exempt? |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Collaborative Participation | 08/27/2016 | 1.00 | EA | 50.00 | 50.00 | 10/20/2016 |

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000186728</td>
<td>10-21-2016</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000065694</td>
<td>Williams, Brenda K</td>
</tr>
<tr>
<td>2101 Winthrop Hill Rd</td>
<td>Argyle TX 76226</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** **Tax Exempt ID:**

**Line** | **Sch** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Collaborative payment | | 1.00 | EA | 50.00 | 50.00 | 10/21/2016 |

**Schedule Total** 50.00

**Total PO Amount** 50.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056574  
Kennedy, Wendy  
1175 Tim Hall Rd  
Springtown TX 76082  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier: 0000056574 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Tax Exempt?</strong></td>
</tr>
</tbody>
</table>
| 1 - 1 | Collaborative Payment  
08/27/2016 | | | | 1.00 | EA | 42.86 | 42.86 | 10/21/2016 |
| | | | | | | | | | |
| | | | | | | | | | |
| Schedule Total | | | | | | | | | |
| 2 - 1 | mileage | | | | 95.00 | EA | 0.54 | 51.30 | 10/21/2016 |
| | | | | | | | | | |
| | | | | | | | | | |
| Schedule Total | | | | | | | | | |
| | | | | | | | | | |
| Total PO Amount | | | | | | | | | 94.16 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000186767</td>
<td>10-24-2016</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **Dest, prepaid & add GROUND**

### Buyer

- Laduke, Rebecca A

### Phone/Email

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier:** 0000036064  
  Rose, Elaine  
  8600 Coppertowne #1001  
  Dallas TX 75243  
  United States

### Attention

- **Attention:** Physics

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt ID:

- **Tax Exempt ID:**

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 collaborative payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>10/21/2016</td>
</tr>
<tr>
<td>2 - 1 mileage</td>
<td></td>
<td>78.80</td>
<td>EA</td>
<td>0.54</td>
<td>42.55</td>
<td>10/21/2016</td>
</tr>
</tbody>
</table>

### Total PO Amount

- **Total PO Amount:** 92.55

---

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000186768</td>
<td>10-24-2016</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000043637  
Cooks, Teha K  
4094 Preston Lakes Circle  
Celina TX 75009-2283  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Collaborative participation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>10/21/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.00

| 2 - 1 | mileage | | 68.40 | EA | 0.54 | 36.94 | 10/21/2016 |

**Schedule Total**  
36.94

**Total PO Amount**  
86.94
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>collaborative payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>10/21/2016</td>
<td>50.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>mileage</td>
<td></td>
<td>98.00</td>
<td>EA</td>
<td>0.54</td>
<td>52.92</td>
<td>10/21/2016</td>
<td>52.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>102.92</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000063577</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bailey, Laurie</td>
<td>548 Edinburg Ln</td>
</tr>
<tr>
<td></td>
<td>Coppell TX 75019</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Physics</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>collaborative payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>10/21/2016</td>
</tr>
<tr>
<td></td>
<td>08/27/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>mileage</td>
<td></td>
<td>46.60</td>
<td>EA</td>
<td>0.54</td>
<td>25.16</td>
<td>10/21/2016</td>
</tr>
<tr>
<td></td>
<td>08/27/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.16</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75.16</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004670  
Sayegh, Jacob  
411 Alliance Blvd Apt 7307  
Waxahachie TX 75165-1495  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Collaborative Participant Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.86</td>
<td>42.86</td>
<td>10/21/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>42.86</strong></td>
</tr>
<tr>
<td>2</td>
<td>mileage</td>
<td></td>
<td>131.00</td>
<td>EA</td>
<td>0.54</td>
<td>70.74</td>
<td>10/21/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>70.74</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>113.60</strong></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Collaborative Participant Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.86</td>
<td>42.86</td>
<td>10/21/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>mileage</td>
<td></td>
<td>95.60</td>
<td>EA</td>
<td>0.54</td>
<td>51.62</td>
<td>10/21/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 42.86

- 51.62

**Total PO Amount**

- 94.48

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010279
JOHNSON, LINDA
1597 County Rd 2896
Alvord TX 76225-3043
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Collaborative Participation 08/27/2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.86</td>
<td>42.86</td>
<td>10/21/2016</td>
</tr>
<tr>
<td>2 - 1</td>
<td>mileage</td>
<td></td>
<td>82.92</td>
<td>EA</td>
<td>0.54</td>
<td>44.78</td>
<td>10/21/2016</td>
</tr>
</tbody>
</table>

Schedule Total 42.86

Schedule Total 44.78

Total PO Amount 87.64
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | 0000050953  
| Wolf, Lori  
| 7254 Barthold Road  
| Denton TX 76207  
| United States  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention | Physics  

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| Tax Exempt? | Line-Sch  
| Item/Description | Tax Exempt ID: Mfg ID  
| Quantity | UOM | PO Price | Extended Amt | Due Date  

| 1 - 1 | Collaborative Participant  
| 08/27/2016 Emersion  

| 1.00 | EA | 346.43 | 346.43 | 10/21/2016  

| Schedule Total | 346.43  

| 2 - 1 | mileage  

| 13.00 | EA | 0.54 | 7.02 | 10/21/2016  

| Schedule Total | 7.02  

| Total PO Amount | 353.45  

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Batteries Lithium Coin-Batteries Plus Bulbs</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4.87</td>
<td></td>
<td>10/24/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4.87</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>DBC Industrial Supply items reimbursement- nuts and bolts</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>27.29</td>
<td></td>
<td>10/24/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27.29</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CVS Pharmacy items needed for install</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>9.14</td>
<td></td>
<td>10/24/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.14</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CVS Pharmacy items</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>8.69</td>
<td></td>
<td>10/24/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.69</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CVS items for FSW</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>7.56</td>
<td></td>
<td>10/24/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.56</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CVS Items</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>9.14</td>
<td></td>
<td>10/24/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.14</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000186796</td>
<td>10-24-2016</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006167  
Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
66.69

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date</td>
<td>Revision</td>
</tr>
<tr>
<td>NT752-0000186867</td>
<td>10-25-2016</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Ateka Contractor</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
369.50

**Total PO Amount**  
369.50

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.11</td>
<td>162.11</td>
<td>10/19/2016</td>
</tr>
</tbody>
</table>

Schedule Total 162.11

Total PO Amount 162.11
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000186966</td>
<td>10-27-2016</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002721  
Siddall, Ryan  
36 Beverly Rd  
Milford CT 06461  
United States

**Ship To:**  
This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:**  
VP Resrch & Economic Dev

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1 REU Participant Fort Worth Stockyard reimbursement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 19.00 |
| **Total PO Amount** | 19.00 |

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>collaborative payment</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/01/2016</td>
</tr>
<tr>
<td></td>
<td>08/27/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>mileage</td>
<td>112.40</td>
<td>EA</td>
<td>0.54</td>
<td>60.70</td>
<td>11/01/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal with Chinese Visitors 8/22/16</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.06</td>
<td>60.06</td>
<td>11/03/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Meal with Chinese Visitors 9/15/16</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.40</td>
<td>35.40</td>
<td>11/03/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th></th>
<th>60.06</th>
</tr>
</thead>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th></th>
<th>95.46</th>
</tr>
</thead>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006341
Moon, Jewoong
500 Chapel Dr #321
Tallahassee FL 32304
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ICALT 2016 J Moon</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>455.00</td>
<td>455.00</td>
<td>10/27/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

455.00

**Total PO Amount**

455.00
**Purchase Order**

**Supplier:** 0000001604
Lewis, Heather
4301 Newton
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/14/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring = teach</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/14/2016</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00

Supplier: 0000058139
Fletcher, Shelley
610 Park Ln
Highland Village TX 75077
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000187808</td>
<td>11-15-2016</td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000001607  
Amendola, Nicholas  
1021 Alice St  
Denton TX 76201  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

---

**Replenishment Option:** Standard

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
200.00

---

**Total PO Amount**  
200.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072153  
Anderson, Gina  
3120 Windsor Rd  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
<td></td>
<td>100.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000187810</td>
<td>11-15-2016</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000064275**
  - **Kiraly, Mark A**
  - 2214 Archer Trl
  - Denton TX 76209
  - United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

---

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000015943</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Zaruba, Robin</td>
<td>Rebecca A. Laduke. 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>1405 Briarwood</td>
<td>UNT System Business Service Center.</td>
</tr>
<tr>
<td>Denton TX 76209</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Teach North Texas

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
</tr>
</tbody>
</table>

---

**Total PO Amount**  
250.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorized Signature

Supplier: 0000056291
Pike, David
1637 Juniper Ln
Lewisville TX 75077
United States

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 mentoring - teach north texas - fall 16

1.00 EA 100.00 100.00 11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000064998</th>
<th>Hintz, Hannah Lou</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>PO Box 270451</td>
</tr>
<tr>
<td></td>
<td>Flower Mound TX 75027-0451</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Attention:** Teach North Texas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**
100.00

**Total PO Amount**
100.00

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

| Supplier: | 0000006642 Little, Dawn |
| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To:   | UNT System Business Service Center |
|             | Send Invoices to: invoices@untsystem.edu |
|             | 1112 Dallas Dr., Ste. 4200 |
|             | Denton TX 76205 |
|             | United States |

### Line-Sch 1

**Item/Description:** mentoring - teach north texas - fall 16
**Mfg ID:** 1 - 1
**Quantity UOM:** 1.00 EA
**PO Price:** 100.00
**Extended Amt:** 100.00
**Due Date:** 11/13/2016

**Schedule Total:** 100.00

**Total PO Amount:** 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

Schedule Total: 100.00

Total PO Amount: 100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000187820</td>
<td>11-15-2016</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006636  
Cambre, Jennifer  
1014 Erin Dr  
Dallas TX 75218  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000187821</td>
<td>11-15-2016</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000064286  
**sharla gilhome**  
**2102 Foxcroft Cir**  
**Denton TX 76209-7812**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**100.00**

**Total PO Amount**  
**100.00**

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- [Insert Tax Exempt ID]

**Replenishment Option:**

- Standard

**Schedule Total:**

- 150.00

**Total PO Amount:**

- 150.00

**Attention:** Teach North Texas

**Supplier:** 0000006628
Carter, Christina M
5633 Big River
The Colony TX 75056
United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Authorized Signature**

---

This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071158  
Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000006639 Evans, Marie C |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006645 Flack, Lisa Hope</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: Double Oak TX 75077 United States</td>
</tr>
<tr>
<td>Attention: Teach North Texas</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 -1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000187830</td>
<td>11-16-2016</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006646</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Medina, Emanuel</td>
<td></td>
</tr>
<tr>
<td>1513 Niagara Ct</td>
<td></td>
</tr>
<tr>
<td>Lewisville TX 75077</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

Schedule Total | 250.00 |

Total PO Amount | 250.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006630  
Futrell, Lindsay  
8360 Holliday Rd  
Lantana TX 76226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006638</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Espinosa, Kristina</td>
<td></td>
</tr>
<tr>
<td>1534 Snow Trl</td>
<td></td>
</tr>
<tr>
<td>Lewisville TX 75077</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
<td>100.00</td>
<td>100.00</td>
</tr>
</tbody>
</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000072162  
Jurell, Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>teaching - teach</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006637
Laronna Doggett
510 Post Oak Rd
Grapevine TX 76051-4466
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring - teach north texas - fall 16 1.00 EA 100.00 100.00 11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001614  
McIntyre, Kylie  
6805 Windhaven Pkwy Apt  
104  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  

250.00

**Total PO Amount**  

250.00

---

**Authorized Signature**
Purchase Order

| Supplier: 000006640 Falcon, Stephen B |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Supplier Phone/Email: Rebecca.Laduke@untsystem.edu |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>mentoring = teach north texas fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000187844</td>
<td>11-15-2016</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006644  
Simpson, John Kenneth  
1914 Cresson Dr  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006635
Teague, Kelsie
9100 Teasley Ln #4E
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

Schedule Total 150.00

Total PO Amount 150.00
**NOTICE**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Purchase Order**

**Supplier:** 000006634 Horvath, Ashley  
5950 Andover Dr #27  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Supplier:** 0000006641  
Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006648 Murray, Karen Jenice 1902 Mohican St Denton TX 76209 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teach North Texas</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1 mentoring - teach north texas - fall 2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/14/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015885  
Dantu, Ramanamurthy  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza during a seminar on Wireless Security.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.25</td>
<td>43.25</td>
<td>12/09/2016</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>43.25</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dinner with students, invited speaker.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.94</td>
<td>325.94</td>
<td>12/09/2016</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>325.94</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Team building/research retreat for Security Center.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.88</td>
<td>155.88</td>
<td>12/09/2016</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>155.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>525.07</td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
<td>Tax Exempt Option: Blank</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.59</td>
<td>349.59</td>
<td>12/22/2016</td>
</tr>
</tbody>
</table>

**Schedule Total** | 349.59 |

**Total PO Amount** | 349.59 |

Authorized Signature
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Predinner beverages while discussion on research with collaborator from OSU, 12/1/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.80</td>
<td>30.80</td>
<td>01/04/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>30.80</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.95</td>
<td>36.95</td>
<td>01/04/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>36.95</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Lunch meeting with Post doc candidate, 12/8/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.30</td>
<td>24.30</td>
<td>01/04/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>24.30</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Snacks for group meetings, 12/7/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.90</td>
<td>11.90</td>
<td>01/04/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>11.90</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Snacks for group meetings, 12/15/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.10</td>
<td>49.10</td>
<td>01/04/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>49.10</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>NT752-0000189393</td>
<td>01-04-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**  
153.05

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000189462</td>
<td>01-05-2017</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000056485  
Arnold, Nisha Nikelle  
2207 Bowling Green St  
Denton TX 76201-0701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AED/CFR training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/23/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
120.00

**Total PO Amount**  
120.00
Author: Rebecca A. Laduke
Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for membership with NSCA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>01/25/2017</td>
</tr>
</tbody>
</table>

Schedule Total 230.00

Total PO Amount 230.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplyer:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Receipt for Mr. Chopsticks |  | 1.00 | EA | 21.00 | 21.00 | 02/15/2017 |

**Schedule Total**  
21.00

**Total PO Amount**  
21.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
<td>48.25</td>
<td>02/06/2017</td>
</tr>
</tbody>
</table>

Schedule Total 48.25

Total PO Amount 48.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000190872</td>
<td>02-15-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 00000007071  
Omary, Mohammad A  
201 Meadowlands Dr  
Denton TX 76210-8538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dropbox drive space for use on his research</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.53</td>
<td>105.53</td>
<td>02/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
105.53

**Total PO Amount**  
105.53

Authorized Signature
**Purchase Order**

**Supplier:** 0000066118  
Soulen, Brianne Kieste  
604 DeForest Rd  
Coppell TX 75019-6081  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>02/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
36.00

**Total PO Amount**  
36.00
**Purchase Order**

**Supplier:** 0000007389  
Bagus, Paul  
6008 Maurys Trl  
Austin TX 78730-2868  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>166.00</td>
<td>02/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
166.00

**Total PO Amount**  
166.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>02/24/2017</td>
</tr>
</tbody>
</table>

Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000013479

Vingren, Jakob Langberg

3213 Deerfield Dr

Denton TX 76208-3425

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promotion, & Recreation

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Reimbursement for meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.98</td>
<td>25.98</td>
<td>03/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 25.98

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Reimbursement for re-certification in NSCA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 50.00

---

**Total PO Amount** 75.98

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line Sch.</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price/Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td><strong>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</strong></td>
<td>1.00</td>
<td>EA</td>
<td>247.17/247.17</td>
<td>03/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 247.17

**Total PO Amount:** 247.17

---

_Ship To:_  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000059846  
Nielsen, Rodney  
3601 Ann Arbor Ln  
Denton TX 76207-1299  
United States

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053552  
Jimenez, Jaime Enrique  
1155 Union Circle # 305220  
Denton TX 76203-5017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and overweight luggage charge.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.73</td>
<td>217.73</td>
<td>03/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
217.73

**Total PO Amount**  
217.73
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009046  
John S Connor Inc  
PO Box 791384  
Baltimore MD 21279  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shipping of preserved wildlife samples from Chile</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>277.00</td>
<td>277.00</td>
<td>03/31/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
277.00

**Total PO Amount**  
277.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006485
Hernandez, Melissa
1800 Rodeo Dr
Anna TX 75409
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074460  
Anderson, Karen  
3801 Surf St  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>Standard</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000192961</td>
<td>04-12-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006498</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Riley, Stephanie</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1245 Taylor Ln</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Denton TX 75077</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00

*Authorized Signature*
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>04-12-2017</td>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007357  
Overton, Michelle  
11132 S Hunter Hill Ln  
Argyle TX 76226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000009230
Campos, Jessica Lynn
921 Hillside Dr
Copper Canyon TX 75077
United States

### Attention
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch Item/Description
1 - 1 mentoring, teach north texas program, spring 2017

### Tax Exempt ID:
Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

### Schedule Total
100.00

### Total PO Amount
100.00

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-0000192995</td>
</tr>
<tr>
<td>Date</td>
<td>04-12-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000074427
Grizzle, Alison
13354 Packard Dr
Frisco TX 75833
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
150.00

**Total PO Amount**
150.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009237 | Watson, Patrick  
2505 Solano Dr  
Flower Mound TX 75022  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Teach North Texas</td>
</tr>
</tbody>
</table>
| **Bill To:**          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000192997</td>
<td>04-12-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000009232</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Dutton, Alice</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3112 Nandina St</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>McKinney TX 75071</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 150.00

Total PO Amount: 150.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-0000193005</td>
</tr>
<tr>
<td>Date</td>
<td>04-12-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049101 Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** |
**Line-Sch** |
**Item/Description** |
**Tax Exempt ID:** |
**Mfg ID** |
**Quantity** |
**UOM** |
**PO Price** |
**Extended Amt** |
**Due Date** |
--- |
1 |
1 |
mentoring, teach north texas program, spring 2017 |
|
|
|
1.00 |
EA |
100.00 |
|
04/10/2017 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072191
Lows,Kimberly
2824 Terrace Dr
McKinney TX 75071
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000072192
Staten, Michael Neal
386 Yorkshire Terrace
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 150.00

Total PO Amount: 150.00

Supplier: 0000074442
Geller, Shanna
2021 Diamond Ridge Dr
Carrollton TX 75010
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000001593  
Smith, Elizabeth  
840 Parkland Dr  
Aubrey TX 76227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000054815
Marvel, Jennifer
1261 Ottawa LN
Lewisville TX 75077
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062906
Rumley, Michelle
3512 Grant St
McKinney TX 75071
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006631 | Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Teach North Texas</td>
</tr>
</tbody>
</table>
| Bill To:              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

Schedule Total  
Total PO Amount  
250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009276  
Morrison, Brian  
305 Mounts Ave  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
100.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009264
Rice, Lauren
715 Cordell
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>0000009264</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
Insert the natural text here.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** 0000045647 Wilburn, James  
191 Duchess Dr Apt 1113  
Denton TX 76208-6360  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

---

**Schedule Total:** 150.00  
**Total PO Amount:** 150.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193074</td>
<td>04-13-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009262  
Olson, Natalie  
1205 Greenbriar St  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Scheltens, Julia</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3836 Kirby Dr</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76210</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention</td>
<td>Teach North Texas</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>150.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>150.00</td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009244  
Hollard, Julie  
2260 Hollyhill Ln  
Denton TX 76205  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
<td>100.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 100.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009250 Blair, Martha
6508 Alderbrook Dr
Denton TX 76210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00

---

Authorized Signature

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193096</td>
<td>04-13-2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Laduke, Rebecca A
Phone/ Email: 940/369-5500
Laduke@untsystem.edu

---

**Note:** This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009247
Jeter, Christi
3616 Clydesdale Dr
Denton TX 76210
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 350.00

**Total PO Amount** 350.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000009245 Wells, Loren</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3633 Wayne Ct</td>
</tr>
<tr>
<td></td>
<td>Bedford TX 76201</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

100.00

100.00
Purchase Order

Supplier: 0000009246
Reed, Karen
194 E Branch Hollow
Carrollton TX 75007
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

Schedule Total

150.00

Total PO Amount

150.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000009248  
Williams,Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Tax Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring, teach north texas program, spring 2017
1.00 EA 100.00 100.00 04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000058096 Renatta DeLello  
1416 Misty Hollow St  
Denton TX 76209-3561  
United States |

| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

| Attention:  
Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt?  
Line- Sch |
| Tax Exempt ID:  
Mfg ID |
| Item/Description |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 mentoring, teach north texas program, spring 2017 |
| 1.00 |
| EA |
| 100.00 |
| 100.00 |
| 04/14/2017 |

| Schedule Total |
| 100.00 |

<p>| Total PO Amount |
| 100.00 |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074485  
Jernigan, Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193229</td>
<td>04-18-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000067890  
J Michael Pentecost  
1415 County Road 337  
Gainesville TX 76240-1030  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Teach North Texas

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

100.00

### Total PO Amount

100.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074484
Campbell, Cody
215 N Moore Rd Apt 2-1008
Coppell TX 75019
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproducing for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
100.00

**Total PO Amount**
100.00
Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>ESELY-BLACK, STACEY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier:</td>
<td>0000067654</td>
</tr>
<tr>
<td>Address:</td>
<td>3703 Canon Gate</td>
</tr>
<tr>
<td>City/State/Zip:</td>
<td>Carrollton TX 75007</td>
</tr>
<tr>
<td>Phone/Email:</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SHIP TO</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Phone/Email:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City/State/Zip:</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TAX EXEMPT</th>
<th>TAX EXEMPT ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Req'd ID:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LINE</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMOUNT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MENTORING, TEACH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total

| Schedule Total | 250.00 |

Total PO Amount

| Total PO Amount | 250.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-0000193232</td>
</tr>
<tr>
<td>Date</td>
<td>04-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 100.00

Total PO Amount: 100.00

---

Authorized Signature
Supplier: 0000009414
Dawn Chegwidden
1704 Colony St
Flower Mound TX 75028-1009
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- --- -------------- --------- ------ -------- ---------
1 - 1 mentoring, teach north texas program, spring 2017

1.00 EA 100.00 100.00 04/14/2017

Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001579
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | mentoring, teach north texas program, spring 2017 | 1.00 | EA | 200.00 | 200.00 | 04/13/2017

**Schedule Total**

200.00

**Total PO Amount**

200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000007401
Warren, Megan T
2401 E McKinney St Apt 1223
Denton TX 76209
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Teach North Texas

**BILL TO**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL**: 100.00

**TOTAL PO AMOUNT**: 100.00

---

**AUTHORIZED SIGNATURE**
### Purchase Order

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/13/2017</td>
<td>300.00</td>
<td>300.00</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001618  
Sanders, Shandra  
3501 Cooper Branch East  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058100  
Kiraly, Jayme  
2214 Archer Trl  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>0000058100</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193241</td>
<td>04-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001619</td>
<td>Ritter, Laura</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Teach North Texas</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054298
Collier, Carron E
2501 Mesquite St
Denton TX 76201-0898
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
100.00

**Total PO Amount**
100.00

**Purchase Order**
NT752-0000193242
04-18-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total 150.00

Total PO Amount 150.00
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000074482 Bess, Daniel
7601 Churchill Way Apt 1535
Dallas TX 75251
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047318  
Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>1.00 EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/13/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

| Total PO Amount | 200.00 |

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000074428 Mary Dean</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1816 Southridge Dr</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205-7814</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid</td>
</tr>
<tr>
<td></td>
<td>Purchase Order.</td>
</tr>
<tr>
<td></td>
<td>This document is</td>
</tr>
<tr>
<td></td>
<td>reproduced for</td>
</tr>
<tr>
<td></td>
<td>reporting purposes</td>
</tr>
<tr>
<td>Attention:</td>
<td>Teach North Texas</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business</td>
</tr>
<tr>
<td></td>
<td>Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1 mentoring, teach</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>north texas program,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>spring 2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193254</td>
<td>04-18-2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer

- **Name:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **ID:** 0000006661  
- **Name:** Arel, Macey  
- **Address:** 3717 Syracuse Dr  
  Denton TX 76210  
  United States

### Attention

Teach North Texas

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **ID:** Replenishment Option: Standard

### Line-Sch

<table>
<thead>
<tr>
<th>No</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
Purchase Order

| Supplier: 0000064286 sharla gilhome |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001594  
Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193257</td>
<td>04-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000009433  
Sullivan, Stephanie  
2417 Foxcroft Cir  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009419
Murphy, Lauren
2612 Fondren Rd
Denton TX 76210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000062853 Gibson, Leslie | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>0000074453</td>
<td>Parry, Margaret</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
<td>150.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 150.00
## Purchase Order

**University of North Texas**  
*UNT System Business Service Center*  
*Denton TX 76205  
United States*

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
</tbody>
</table>

**Supplier:** 0000009423  
Hahn, Clint  
251 Ferguson Rd  
Whitesboro TX 76273  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067639  
Bavarian,Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UTNT-00000193266
04-18-2017

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Shipment Via
GROUND

Buyer
Laduke, Rebecca A

Phone/Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000001598
Pike, Jessie
1637 Juniper Ln
Lewisville TX 75077
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total

100.00

Total PO Amount

100.00

Authorized Signature
**Purchase Order**

| Supplier | 0000009427 McClanahan, Lori  
| Ship To: | 1217 Hackworth St  
| | Roanoke TX 76262  
| | United States  
| Attention: | Teach North Texas  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  
| Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
| | 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017  

Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>TAX EXEMPT?</th>
<th>TAX EXEMPT ID:</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Smead, Anne</td>
<td>0000009432</td>
<td></td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total  

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>100.00</th>
</tr>
</thead>
</table>

**Supplier:** 0000064279  
Medina, Juana  
3306 Fairview Dr  
Corinth TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order Details:**

- **Purchase Order Number:** NT752-0000193272  
- **Date:** 04-18-2017

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

- **Buyer:** Laduke, Rebecca A  
  Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

- **Supplier:** 0000064279  
  Medina, Juana  
  3306 Fairview Dr  
  Corinth TX 76210  
  United States

**Tax Exempt?**

- **Tax Exempt Identification:**

**Replenishment Option:** Standard

- **Due Date:** 04/14/2017

**Authorized Signature**
Supplier: 0000071572 Jaballa-Wasson, Alysha Marie
517 Crazy Horse Dr
Crossroads TX 76227
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>0000071572</td>
<td></td>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/13/2017</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193275</td>
<td>04-18-2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000009430  
**Salazar, Andreea Popa**  
**350 E Las Colinas Apt 2074**  
**Irving TX 75039**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193277</td>
<td>04-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Suppliers:**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000009351</th>
<th>Hollister, Hannah</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>3008 Groveland Terrace</td>
<td>Denton TX 76210</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**

Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 250.00

Total PO Amount: 250.00

Supplier: 000009382
Elliott, Hannah
364 CR 127
Whitesboro TX 76273
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009420  
Davis, Nathan  
3939 Teasley Ln #195  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000009353</th>
<th>Roberts, Olivia</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1611 Fairway Dr</td>
<td></td>
</tr>
<tr>
<td>Corinth TX 76210</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@unsystem.edu">Rebecca.Laduke@unsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Teach North Texas</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@unsystem.edu">invoices@unsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<p>| Tax Exempt? | 0 |
| Tax Exempt ID: | |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**: 150.00

**Total PO Amount**: 150.00

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009418
Moreland, Michelle M
3324 Brittany Dr
Flower Mound TX 75022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193285</td>
<td>04-21-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000009435</td>
<td><strong>Supplier:</strong> 0000009435</td>
</tr>
<tr>
<td>Watkins, John</td>
<td>Watkins, John</td>
</tr>
<tr>
<td>632 Shadowcrest Ln</td>
<td>632 Shadowcrest Ln</td>
</tr>
<tr>
<td>Coppell TX 75006</td>
<td>Coppell TX 75006</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>document is reproduced for reporting</td>
<td>document is</td>
</tr>
<tr>
<td>purposes only.</td>
<td>reproduced for</td>
</tr>
<tr>
<td>purposes only.</td>
<td>reporting purposes</td>
</tr>
<tr>
<td><strong>Attention:</strong> Teach North Texas</td>
<td><strong>Attention:</strong> Teach North Texas</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service</td>
<td><strong>Bill To:</strong> UNT System Business Service</td>
</tr>
<tr>
<td>Center</td>
<td>Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>mentoring, teach</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000009425
Sudovsky, Leslie
4403 Shadow Oak Dr
Corinth TX 76208
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

### Schedule Total
250.00

### Total PO Amount
250.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000009368 | Hesse, Brock  
| 7928 N Glen Apt 1051  
| Irving TX 75063  
| United States |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention: | Teach North Texas |

| Tax Exempt ID: | Replenishment Option: | Standard |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071133
Long, Deana F
14531 Ablon Dr
Farmers Branch TX 75234
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>0000071133</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001608 Ramos,Rhana  
2121 Kingsdale Ct  
McKinney TX 75071  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Order No: NT752-0000193291  
Date: 04-18-2017 | Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND | Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
100.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 100.00

Total PO Amount: 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000193293</td>
<td>04-18-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000009424 Heffley, Scott F
1808 Linden Dr
Denton TX 76201-2564
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature

This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 000009373
Rentzel,Merric Echo
724 Saddleback Ln
Flower Mound TX 75028
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 mentoring, teach north texas program, spring 2017

Authorized Signature
## Purchase Order

**Supplier:** 0000009352  
Pinto, Sara  
28 Live Oak Ln  
Hickory Creek TX 75065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000009374</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Warden, Graham</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>5990 Arapaho Rd</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Dallas TX 75248</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Attention: Teach North Texas |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>04/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 100.00

**Total PO Amount** 100.00

---

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000193300</td>
<td>04-18-2017</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- 30 days
- Dest. prepay & add
- GROUND

### Buyer

- Name: Laduke, Rebecca A
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- Name: Amason, Rebekah
- Address: 808 Smokerise Cr
- Denton TX 76205
- United States

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention:

Teach North Texas

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

---

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/13/2017</td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total

- 100.00

### Total PO Amount

- 100.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009434
Wardlow, Breanna
2449 Open Range Dr
Fort Worth TX 76177
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
100.00

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>100.00</th>
</tr>
</thead>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000072344</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roper-Foo, Pilar</td>
</tr>
<tr>
<td>2240 Whistler Creek Dr Apt 413</td>
</tr>
<tr>
<td>Fort Worth TX 76177</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Teach North Texas</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total          100.00  
Total PO Amount     100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
<td>100.00</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**Supplier:** 000009431  
Schindler, Jason  
1705 Seminole Ln  
Lantana TX 76226  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000009349</th>
<th>Fraud, Shawn</th>
</tr>
</thead>
<tbody>
<tr>
<td>1716 Spanish Moss Way</td>
<td>Savannah TX 76227</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td>1.00</td>
<td>150.00</td>
<td>150.00</td>
<td>04/13/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| Amount | 150.00 |

**Total PO Amount**

| Amount | 150.00 |
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## supplier:
0000062906
Rumley, Michelle
3512 Grant St
McKinney TX 75071
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Teach North Texas

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas program, Spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>05/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

50.00

**Total PO Amount**

50.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>05/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>staff reimbursement for summer component supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.72</td>
<td>51.72</td>
<td>06/28/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
51.72

**Total PO Amount**
51.72

---

**Authorized Signature**

---

- **DUPLICATE**
  - Purchase Order: NT752-0000195924
  - Date: 06-28-2017
  - Revision: 

- **Dispatch Via Print**
  - Payment Terms: 30 days
  - Freight Terms: Dest, prepay & add
  - Ship Via: GROUND
  - Buyer: Roys, Jill Kathryn
    - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu
  - Currency:

---

This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010837  
Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Rachel Walker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/07/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
700.00
Supplier: 0000010281
Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stipend Award for Jennifer Schumann</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
</tr>
</tbody>
</table>

Schedule Total | 700.00 |

Total PO Amount | 700.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000008559 Norris, Christy  
7251 S FM 1390  
Scurry TX 75158  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt:** Replenishment Option: Standard |

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Christy Norris</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010366
Riddell,Ellen
1104 Ashwood Ct
Cleburne TX 76033
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID:
Item/Description: Stipend Award for Ellen Riddell
Mfg ID:
Quantity 1.00
UOM EA
PO Price 700.00
Extended Amt 700.00
Due Date 07/10/2017

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Beverly Sanders</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Schedule Total**: 700.00  
- **Total PO Amount**: 700.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stipend for Elizabeth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 700.00

Total PO Amount: 700.00
# Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000196269</td>
<td>07-10-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000008459 Kline,Sandra M</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teacher Education &amp; Admin</td>
</tr>
<tr>
<td>1400 N State Hw 360 #2027 Mansfield TX 76063 United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Kline,Sandra M</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1400 N State Hw 360 #2027 Mansfield TX 76063 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Attention:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier</td>
<td>Teacher Education &amp; Admin</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Supplier</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Supplier</td>
<td>Quantity</td>
</tr>
<tr>
<td>Supplier</td>
<td>UOM</td>
</tr>
<tr>
<td>Supplier</td>
<td>PO Price</td>
</tr>
<tr>
<td>Supplier</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>Supplier</td>
<td>Due Date</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Sandy Kline</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
</tr>
</tbody>
</table>

| Total PO Amount | 700.00 |

| Schedule Total  | 700.00 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000037320 | Ruiz, John M  
| 1413 Big Falls Dr  
| Flower Mound TX 75028-3885  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Psychology |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@unteersystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consultation Services</td>
<td>0</td>
<td>0000037320</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11000.00</td>
<td>11000.00</td>
<td>07/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010906  
Giraldo, Maria F  
10603 Enclave Shadows Ct  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Technical assistance on Visit Tracker program. | | 1.00 | EA | 1000.00 | 1000.00 | 07/13/2017

**Schedule Total** | | | | | 1000.00

**Total PO Amount** | | | | | 1000.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000196447</td>
<td>07-13-2017</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000010907
Paumen, Ivonne
4419 Ranger Run
Sugar Land TX 77479
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Technical assistance on Visit Tracker changes.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>Standard</td>
<td>750.00</td>
<td>07/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

750.00

**Total PO Amount**

750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>718.75</td>
<td>718.75</td>
<td>07/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
718.75

**Total PO Amount**  
718.75

---

Authorized Signature
### Purchase Order

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
188.00

**Total PO Amount**  
188.00
**Purchase Order**

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
<td>5471.00</td>
<td>07/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5471.00

**Total PO Amount**  
5471.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>07/24/2017</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1210.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>07/24/2017</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td>1.00</td>
<td>EA</td>
<td>413.05</td>
<td>413.05</td>
<td>07/24/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>413.05</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1623.05</strong></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>07/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
$850.00

**Total PO Amount**  
$850.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2825.00</td>
<td>2825.00</td>
<td>07/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  2825.00

**Total PO Amount**  2825.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Supplier:** 0000072857
Bottom Line 3 Marketing
7641 Village Trail Dr
Dallas TX 75254
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047835
Traylor, Pertricee
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Mentoring for 2017 TNT Induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/02/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
600.00

**Total PO Amount**
600.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000006493  
**Rogers, Paige M**  
1300 CR 377  
Van Alstyne TX 75495  
United States

**SHIP TO:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**ATTENTION:** Teach North Texas

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>08/03/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1200.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mentoring for 2017 Induction program</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>08/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000029242</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Harrell, Aaron</td>
<td></td>
</tr>
<tr>
<td>3917 Miramar Dr</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76210-8790</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Teach North Texas</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000029242</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Harrell, Aaron</td>
<td></td>
</tr>
<tr>
<td>3917 Miramar Dr</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76210-8790</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Teach North Texas</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/03/2017</td>
</tr>
</tbody>
</table>

Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

**Purchase Order**
NT752-0000197325
08-03-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011239
Starrett, Teresa M
2803 Foxcroft Circle
Denton TX 76209
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring at the 2017 TNT Induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/03/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

600.00

**Total PO Amount**

600.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000071594  
Rodriguez,Cecilia  
6521 Bernadine Dr  
Watauga TX 76148-2802  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
<td>200.00</td>
</tr>
</tbody>
</table>

Total PO Amount 200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Author: Authorization Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order: NT752-0000197648</td>
<td>Date: 08-09-2017</td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000071573  
McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States

**Ship To:** This is not a valid Purchase Order. This document is produced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | participant payment for summer induction program | 1.00 | EA | 200.00 | 200.00 | 08/08/2017 |

---

**Schedule Total:** 200.00

**Total PO Amount:** 200.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011398
Hesselius, Jessica Nicole
6399 Morning Star Dr Apt 1013
The Colony TX 75056
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
200.00

**Total PO Amount**
200.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011392  
Patrick Gustafson  
3200 Conestoga Dr  
Plano TX 75074-2843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

Schedule Total  
Total PO Amount  
200.00
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Supplier: 0000011389 Henscheid,Hanna 6727 Summers Drive West Apt 136 Fort Worth TX 76137 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teach North Texas</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
<th>Replenishment Option: Standard</th>
<th>Total PO Amount</th>
<th>134.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>134.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

Schedule Total 134.00

Total PO Amount 134.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011391
Nguyen, Michelle
3517 Pleasant Run Road
Irving TX 75062
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
200.00

**Total PO Amount**
200.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000011396</th>
<th>Rivas, Natalie</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>9604 Manassas Rd</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76177</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teach North Texas |

| Bill To: | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>200.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>200.00</th>
</tr>
</thead>
</table>

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000011402</th>
</tr>
</thead>
<tbody>
<tr>
<td>Leeper, Tracy</td>
<td></td>
</tr>
<tr>
<td>6837 Sierra Dr</td>
<td></td>
</tr>
<tr>
<td>North Richland Hills TX</td>
<td></td>
</tr>
<tr>
<td>76180</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 200.00

Total PO Amount: 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000197660</td>
<td>08-09-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000071570  
Copadis, Aimee Renee  
13201 Taylor Frances Ln  
Haslet TX 76052-3251  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>participant payment for summer induction program</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000197661</td>
<td>08-09-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca_Laduke@untsystem.edu">Rebecca_Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011403  
Eichenberger, Jessica  
1201 S Courthouse Rd  
#823  
Arlington VA 22204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011390  
Harold, Maya  
4605 Taos Dr  
Haltom City TX 76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**Supplier:** 0000011384  
Fisher, Alexandria  
2116 Marsh Ln Apt 2306  
Carrollton TX 75006-5188  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier Information

**Supplier:** 0000011371  
Wood, Joseph Lee  
208 Barrett Dr  
Justin TX 76247  
United States

---

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Payment Terms

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000197669</td>
<td>08-10-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Line Item Details

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 200.00

---

**Attention:** Teach North Texas

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
<td>200.00</td>
<td>200.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000011386 Grimmett, Lucy |
| 332 Timber Ridge Ln |
| Coppell TX 75019 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Teach North Texas |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 200.00

Total PO Amount: 200.00

---

Authorized Signature
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States  

---

### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000011387</th>
<th>Kelly Crossman</th>
</tr>
</thead>
<tbody>
<tr>
<td>12404 Meadow Landing Dr</td>
<td>Frisco TX 75036-0655</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Yes</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
200.00

---

Authorized Signature

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000197679</td>
<td>08-09-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt ID:** Replenishment Option: Standard

---

**Schedule Total**  
200.00

---

**Total PO Amount**  
200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

| Supplier | Weidler, Amanda  
Weidler, Amanda  
159 N Star Crossing Ln  
Weatherford TX 76088  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Teach North Texas</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 200.00

**Total PO Amount:** 200.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DTUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000197685</td>
<td>08-09-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000063012  
Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
</tr>
<tr>
<td>Item/Description</td>
</tr>
<tr>
<td>Mfg ID</td>
</tr>
<tr>
<td>Quantity</td>
</tr>
<tr>
<td>UOM</td>
</tr>
<tr>
<td>PO Price</td>
</tr>
<tr>
<td>Extended Amt</td>
</tr>
<tr>
<td>Due Date</td>
</tr>
</tbody>
</table>

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
134.00

**Total PO Amount**  
134.00

**Authorized Signature**
Purchase Order

| Supplier: 0000011385 Harrington, William |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | participant payment for summer induction program | 1.00 EA | 200.00 | 200.00 | 08/09/2017 |

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
# Purchase Order

**Supplier:** 0000011369  
Zanetti, Katherine  
2409 Springpark Way  
Richardson TX 75082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00

SUPPLIER: 0000011370
Toomer, Brittany
301 Coyote Lane
apt 5207
Arlington TX 76018
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Teach North Texas

BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000011376  
Guerra Valdez, Juan Carlos  
10123 Oak Gate Ln  
Dallas TX 75217  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011395  
Moore,Natalie  
1408 Avenue C  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**Customer:** University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065033
Trevizo, Jessica
4000 N Central Expy Trlr 76
Plano TX 75074-2290
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

200.00

**Total PO Amount**

200.00

---

**SIGNATURE**

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/09/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000197750</td>
<td>08-09-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000011399  
Hoang, Huy  
3218 Noble Ln  
Garland TX 75044  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Teach North Texas

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 participant payment for summer induction program | 1.00 EA | 200.00 | 200.00 | 08/09/2017 |

**Total PO Amount**: 200.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000197936</td>
<td>08-15-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000001140</td>
</tr>
<tr>
<td>Texas Osteopathic Medical Association</td>
<td></td>
</tr>
<tr>
<td>7719 Wood Hollow Dr Ste 200</td>
<td></td>
</tr>
<tr>
<td>Austin TX 78731</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Teach North Texas</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
</tr>
</tbody>
</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000197965</td>
<td>08/15/2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000011394</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Araujo, Carelys Marian Uzcategui</td>
<td></td>
</tr>
<tr>
<td>248 E Southwest Pkwy #1424 Lewisville TX 75067 United States</td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
</tr>
<tr>
<td><strong>Line- Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>14000.00</td>
<td>14000.00</td>
<td>08/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000067768
Castle Media Group LLC
8000 Centre Park Dr Ste 360
Austin TX 78754
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Media Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>637.20</td>
<td>637.20</td>
<td>09/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
637.20

**Total PO Amount**
637.20

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000071650 Kuo, Po Hsuen |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb purchase of lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.52</td>
<td>140.52</td>
<td>09/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

140.52

**Total PO Amount**

140.52
**Purchase Order**

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>CR-TXHIPPY Visit Tracker Custom Report Subscription</td>
<td></td>
<td>1.00</td>
<td>EA 6000.00</td>
<td>Standard</td>
<td>6000.00</td>
<td>6000.00</td>
<td>10/02/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000201339</td>
<td>10-04-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003936  
Messman,Brett Adam  
1920 Grassmere Ln Apt 628  
McKinney TX 75071-8531  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Recruitment Food and Beverage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.82</td>
<td>39.82</td>
<td>10/03/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 39.82

**Total PO Amount** 39.82
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visit Tracker subscription fees.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/09/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>600.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Coalition of Health Services Subscription fee's.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/09/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>600.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Irving ISD subscription fees.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>10/09/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>750.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>North TX Area United Way Wichita Falls subscription fees.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/09/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>600.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Easter Seals RGV subscription fees.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/09/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>600.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>UTPB Odessa subscription fees.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/09/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>600.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Richardson ISD subscription fees.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/09/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>600.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Houston ISD subscription fees.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/09/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Education Service Center subscription fees.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>10/09/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>750.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Dallas ISD subscription fees.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/09/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1000.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 7100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical and Bio Hazardous Waste Transport</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>10/10/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>PSG Setup</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000201576</td>
<td>10-11-2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE
<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000201588</td>
<td>10-10-2017</td>
<td></td>
</tr>
</tbody>
</table>

### Dispatch Via Print

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000016701
Taylor, Daniel J
7425 N Calle Sin Celso
Tucson AZ 85718-1256
United States

### Attention:
Psychology

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Mylar Green Weights</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
</tr>
<tr>
<td>2 - 1 Silver Cirlce Ballons</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
</tr>
<tr>
<td>3 - 1 Green Circle BAllons</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
</tr>
<tr>
<td>4 - 1 PC Ballon Bag</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1.00</td>
<td>2.00</td>
<td>10/10/2017</td>
</tr>
</tbody>
</table>

| Schedule Total   | 17.91 | 17.91 | 17.91 | 2.00 |
| Schedule Total   |       |       |       |      |

**Total PO Amount**

| Total PO Amount | 55.73 |

---

**Authorized Signature**
Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Reimbursement for Ray Paul flight 1.00 EA 336.40 336.40 10/12/2017

Schedule Total

336.40

Total PO Amount

336.40

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075030  
Dewey, Melanie Leigh  
Wilson  
14021 Lost Spurs Rd  
Roanoke TX 76262-4587  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for name badges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.39</td>
<td>98.39</td>
<td>10/16/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
98.39

**Total PO Amount**  
98.39

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Education Service Center  
Region 10  
400 E Spring Valley  
Richardson TX 75081  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Teacher Education &amp; Admin</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID:  
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td><strong>Line-</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td><strong>Sch</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
</tbody>
</table>
| 1 - 1 | training; 11/11/17, Region 10 ESC 2017  
Review Session Cost |

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>11/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

Authorized Signature
**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for Dinner with guest visitor | | 1.00 | EA | 93.21 | 93.21 | 10/19/2017

**Schedule Total** | 93.21

2 - 1 | Lunch with guest. | | 1.00 | EA | 60.71 | 60.71 | 10/19/2017

**Schedule Total** | 60.71

**Total PO Amount** | 153.92

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000202149  
10-25-2017  

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Name</th>
<th>Address</th>
<th>City, State, Zip</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000008838</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Membership-PRS</td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>10/23/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
230.00

**Total PO Amount**  
230.00

---

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000012605
Nielsen Norman Group
48105 Warm Springs Blvd
Fremont CA 94539-7498
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3629.00</td>
<td>3629.00</td>
<td>10/24/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
3629.00

**Total PO Amount**
3629.00
Supplier: 0000025516
Glass, Gary Alan
500 S Interstate 35 E Apt 131
Denton TX 76205-0719
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3.8 cu.ft. chest freezer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.42</td>
<td>189.42</td>
<td>10/24/2017</td>
<td>189.42</td>
</tr>
</tbody>
</table>

Total PO Amount 189.42
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000065694 Williams, Brenda K | 2101 Winthrop Hill Rd | Argyle TX 76226 | United States |
| Supplier: Ashley Barraza | Barraza, Ashley | 940/369-5500 | Ashley.barraza@untsystem.edu |
| **Attention:** Physics | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| **Bill To:** UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Austin STEM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/26/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 300.00

| 2 | Classroom Materials |  | 1.00 | EA | 300.00 | 300.00 | 10/26/2017 |

**Schedule Total** 300.00

**Total PO Amount** 600.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000070660  
Migrate Technology Ltd  
PO Box 749 Coton  
Cambridge CB1 0QY  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2946.52</td>
<td>2946.52</td>
<td>10/26/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2946.52

**Total PO Amount**  
2946.52
**Purchase Order**

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carbon Dioxide IND</td>
<td>200 CA 320</td>
<td>1.00</td>
<td>EA</td>
<td>10.96</td>
<td>10.96</td>
<td>10/26/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

10.96

**Total PO Amount**

10.96

---

**Supplier**: 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Psychology

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**
- **Name:** Barraza, Ashley  
- **Phone:** 940/369-5500  
- **Email:** Barraza@untsystem.edu

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>B&amp;H Photo Video</td>
<td>Canon XA35 HD Professional Camcorder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2099.00</td>
<td>2099.00</td>
<td>11/08/2017</td>
</tr>
</tbody>
</table>

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000202368</td>
<td>10-27-2017</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000202368</td>
<td>10-27-2017</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Currency**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000202705</td>
<td>11-02-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008726  
Smith,Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR LEE Smith FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.80</td>
<td>179.80</td>
<td>11/02/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
179.80

**Total PO Amount**  
179.80

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012904  
Foundation for Individual Rights in Education Inc  
510 Walnut St Ste 1250  
Philadelphia PA 19106  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FIRE</td>
<td>9040.00</td>
<td>1.00</td>
<td>EA</td>
<td>9040.00</td>
<td>9040.00</td>
<td>11/10/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
9040.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000056367 | Xia, Zhenhai  
| 2411 S Interstate 35 E Apt 415  
| Denton TX 76210-4908  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>1</td>
<td>Business Meal - Prairie House - 8/18/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.19</td>
<td>69.19</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Business Meal - Greenhouse - 08/23/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.21</td>
<td>55.21</td>
</tr>
</tbody>
</table>

**Schedule Total**  
69.19  
55.21  
**Total PO Amount**  
124.40
# Purchase Order

**Purchase Order**

**NT752-0000203103**  
**11-14-2017**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000049528  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for AmeriCorps Service Gear.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3846.84</td>
<td>3846.84</td>
<td>11/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3846.84

**Total PO Amount**  
3846.84

---

**Tax Exempt?**  
**Tax Exempt ID:**  

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074770
Mallory, Richard K
21 Hitching Post Ln
Alamogordo NM 88310-9168
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.93</td>
<td>64.93</td>
<td>11/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
64.93

**Total PO Amount**
64.93

---

**Authorized Signature**
# Purchase Order

- **Supplier:** 0000013052
  - Valente, Junia
  - 300 Mesa Verde Way
  - Wylie TX 75098
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Engineering-Dean’s Office

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>900.00</td>
<td>900.00</td>
<td>11/17/2017</td>
</tr>
</tbody>
</table>

- **Schedule Total** 900.00

- **Total PO Amount** 900.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Supplier:** 0000013055  
NasrEsfahani,Milad  
253 Amherst Rd Apt A8  
Sunderland MA 01375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-0000203314</td>
</tr>
<tr>
<td>Date</td>
<td>11-17-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Ashley@untsystem.edu">Ashley@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000060043  
**Aouadi,Samir**  
**1607 Eagle Ridge Dr**  
**Corinth TX 76210-3041**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Research Guest Dinner  
- 10/27/17 - Gloria’s |        | 1.00 | EA | 50.01 | 50.01 | 11/17/2017 |
|          |                 |        |       |     |          |              |         |
|          | **Schedule Total** |        | 50.01 |
| 2        | Research Guest Lunch  
- 10/29/17 - Z Thai |        | 1.00 | EA | 42.51 | 42.51 | 11/17/2017 |
|          |                 |        |       |     |          |              |         |
|          | **Schedule Total** |        | 42.51 |
|          | **Total PO Amount** |        | 92.52 |

Authorized Signature
## Purchase Order

- **Purchase Order Date:** 11-20-2017
- **Supplier:** 0000013073 Luo, Meng
  - 14 Madeley Ln
  - Stoney Brook NY 11790
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** Engineering-Dean's Office
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line Item:**
  - **Item/Description:** reimbursement for NON-UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX
  - **Mfg ID:**
  - **Quantity:** 1.00
  - **UOM:** EA
  - **PO Price:** 1000.00
  - **Extended Amt:** 1000.00
  - **Due Date:** 11/20/2017

### Schedule Total

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON-UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

### Total PO Amount

- **Schedule Total:** 1000.00
- **Total PO Amount:** 1000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013076
Shan, Huasong
4707 Tigerland Ave Apt 45
Baton Rouge LA 70820
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/20/2017</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Supplier:** 0000013065  
Goldfeder, Steven  
358 Crowells Rd Apt B  
Highland Park NJ 08904  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000013074  
Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>999.39</td>
<td>999.39</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
999.39

**Total PO Amount**  
999.39
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement Dinner for SSS Executive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.70</td>
<td>95.70</td>
<td>11/29/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

95.70

**Total PO Amount**

95.70
**Purchase Order**

---

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Food for UNT TS tutoring sessions</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>48.97</td>
<td>48.97</td>
<td>11/29/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
48.97

**Total PO Amount**
48.97

---

**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

---

<table>
<thead>
<tr>
<th>Line-Ref.</th>
<th>Item Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.29</td>
<td>170.29</td>
<td>11/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
170.29

**Total PO Amount**  
170.29

---

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>supplies for cultural enrichment event</td>
<td>1.00</td>
<td>EA</td>
<td>37.70</td>
<td>37.70</td>
<td>12/06/2017</td>
</tr>
</tbody>
</table>

Total PO Amount: 37.70
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>catalog #956 Freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.99</td>
<td>4999.99</td>
<td>12/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4999.99

**Total PO Amount**  
4999.99
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.08</td>
<td>203.08</td>
<td>12/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
203.08

**Total PO Amount**  
203.08
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Lunch for End of Fall Semester Meeting</td>
<td>1.00</td>
<td>EA</td>
<td>345.72</td>
<td>345.72</td>
<td>12/12/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 345.72

Total PO Amount: 345.72
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000002054 Kaluvan, Suresh  
2417 Louise St Apt 1  
Denton TX 76201-5513  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made to mail a package back to National Instruments</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.20</td>
<td>10.20</td>
<td>12/13/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 10.20

**Total PO Amount** 10.20

---

**Authorized Signature**
**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000204507</td>
<td>12-14-2017</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Rebecca.Laduke@untsystem.edu

**Supplier**

<table>
<thead>
<tr>
<th>Supplier: 0000011937</th>
</tr>
</thead>
<tbody>
<tr>
<td>Abel, Troy Donald</td>
</tr>
<tr>
<td>2915 Augusta Dr Apt D</td>
</tr>
<tr>
<td>Denton TX 76207-1206</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Troy Able</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>99.00</td>
<td>99.00</td>
<td>12/14/2017</td>
</tr>
<tr>
<td></td>
<td>reimbursment for 2 year membership to SitePoint book library</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

99.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Troy Abel</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>42.00</td>
<td>42.00</td>
<td>12/14/2017</td>
</tr>
<tr>
<td></td>
<td>reimbursment for purchase of explainer video for research purposes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

42.00

**Total PO Amount**

141.00

---

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000013503  
Kalantari, Faezeh  
1249 E Spence Ave Apt 337  
Tempe AZ 85281  
United States

Buyer:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Ship To:  
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Engineering-Dean’s Off

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Yes

Replenishment Option: Standard

Schedule Total  
1000.00

1 - 1  
Item/Description:  
reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to 1000.00

Mfg ID:

Quantity  
1.00

UOM  
EA

PO Price  
1000.00

Extended Amt  
1000.00

Due Date  
12/14/2017

Total PO Amount  
1000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Tax Exempt? Tax Exempt ID: Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10916.00</td>
<td>10916.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
10916.00

**Total PO Amount**
10916.00

---

Authorized Signature

---
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Research Guest Lunch - 11/1/17 - I Love Sushi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.40</td>
<td>43.40</td>
<td>12/14/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>43.40</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.87</td>
<td>46.87</td>
<td>12/14/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>46.87</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>90.27</strong></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012867  
Mahbub, Ifana  
2705 Bengal Ln  
Plano TX 75023-7901  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>144.50</td>
<td>144.50</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 144.50

**Total PO Amount** 144.50

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>End of semester lunch - Fall 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 262.65

Total PO Amount: 262.65
<table>
<thead>
<tr>
<th>Supplier: 0000002210</th>
<th>Board of Trustees University of Illinois</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: 0000002210</td>
<td>Board of Trustees University of Illinois</td>
</tr>
<tr>
<td></td>
<td>28395 Network Pl 28395 Network Pl</td>
</tr>
<tr>
<td></td>
<td>Chicago IL 60673-1283 United States</td>
</tr>
<tr>
<td>Attention: Communication Studies</td>
<td>This is not a valid Purchase Order.</td>
</tr>
<tr>
<td>Bill To: 0000002210</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>1</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Research billing of VOSS</td>
</tr>
<tr>
<td>Mfg ID</td>
<td>VOSS</td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO Price</td>
<td>7581.36</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>7581.36</td>
</tr>
<tr>
<td>Due Date</td>
<td>12/18/2017</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>7581.36</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>7581.36</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000204854</td>
<td>12-20-2017</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 000002416 MTS Systems Corporation 14000 Technology Drive Eden Prairie MN 55344 United States |

| Supplier: 000002416 MTS Systems Corporation 14000 Technology Drive Eden Prairie MN 55344 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td>189875.13</td>
<td>05/30/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

189875.13

**Total PO Amount**

189875.13

Authorized Signature
The image contains a Purchase Order from the University of North Texas. The key details are as follows:

- **Supplier**: 0000061155 Niemann, Yolanda Flores, 105 Lewis Todd, Blanco TX 78606-5929, United States.
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Psychology
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States**
- **Line Item**: Niemann Reimbursement, Babes Chicken
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 90.87
- **Extended Amt**: 90.87
- **Due Date**: 12/21/2017

The total PO amount is 90.87.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000204904</td>
<td>12-22-2017</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Student Affairs-Gen

**Suppliers:**  
0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000010123</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Birden, Leann Louise</td>
<td></td>
</tr>
</tbody>
</table>
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States | 

---

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>905.47</td>
<td>905.47</td>
<td>12/22/2017</td>
</tr>
<tr>
<td></td>
<td>staff for</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>supplies/food</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>purchased for</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>grant participants</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
905.47

**Total PO Amount**  
905.47

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011767  
Romsdahl, Trevor B  
323 Normal St Apt G  
Denton TX 76201-3995  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td>1.00 EA</td>
<td>412.04</td>
<td>412.04</td>
<td>12/25/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
412.04

**Total PO Amount**  
412.04

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Independent Contractor for grant</td>
<td>GF40006</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/04/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 2000.00

Total PO Amount: 2000.00
## Purchase Order

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
243.28

**Total PO Amount**  
243.28
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000205118</td>
<td>01-09-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
<td>393.17</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

393.17

**Total PO Amount**

393.17

**Authorized Signature**
**Purchase Order**

**Unauthorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000205131</td>
<td>01-09-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>330.62</td>
<td>330.62</td>
<td>01/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
330.62

**Total PO Amount**  
330.62

---

Authorized Signature
**Purchase Order**

- **Supplier:** 0000013475
  Siloi, Ilaria
  3641 Midvale Ave Apt 101
  Los Angeles CA 90034-6676
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Physics

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>APS Membership</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>153.00</td>
<td>153.00</td>
<td>01/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
153.00

**Total PO Amount**  
153.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013589
Khonsari, Jennifer
3301 S Country Club Rd
Garland TX 75043
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean’s Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>854.53</td>
<td>854.53</td>
<td>01/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

854.53

**Total PO Amount**

854.53

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
See Detail Below

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:
0000056367

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mailing charge for sending materials to a collaborator in China 1.00 EA 61.50 61.50 01/12/2018

**Schedule Total:** 61.50

2 - 1 DS-2019 mailing charge for visiting scholar with Dr. Xia 1.00 EA 61.50 61.50 01/12/2018

**Schedule Total:** 61.50

3 - 1 Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science & Technology 1.00 EA 136.14 136.14 01/12/2018

**Schedule Total:** 136.14

**Total PO Amount:** 259.14
**Purchase Order**

**Supplier:** 0000070650  
Sophisticated Alloys  
PO Box 2245  
Butler PA 16003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4850.00</td>
<td>4850.00</td>
<td>01/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4850.00

**Total PO Amount**  
4850.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>000071863</th>
<th>Aleman, Maria L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>4529 Schanen Blvd</td>
<td></td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Corpus Christi TX 78413</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Educational Psychology</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>A+ Curriculum weekly goals packets.</td>
<td>0000071863</td>
<td>Standard</td>
<td>1.0</td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>01/16/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 2750.00

Total PO Amount: 2750.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.08</td>
<td>51.08</td>
<td>01/16/2018</td>
</tr>
</tbody>
</table>

Schedule Total 51.08

Total PO Amount 51.08

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>60.35</td>
<td>60.35</td>
<td>01/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60.35

**Total PO Amount**  
60.35
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000205367</td>
<td>01-18-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014048 Texas A&M Corpus Christi Unit 5733 6300 Ocean Drive Corpus Christi TX 78412 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>663.40</td>
<td>663.40</td>
<td>01/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 663.40

**Total PO Amount** 663.40

---

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
<td>0000008908</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.33</td>
<td>207.33</td>
<td>01/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
207.33

**Total PO Amount**  
207.33

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000013479</th>
<th><strong>Ship To:</strong></th>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Replenishment Option:</strong> Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vingren, Jakob Langberg</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3213 Deerfield Dr</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76208-3425</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals/coffee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.87</td>
</tr>
</tbody>
</table>

**Schedule Total** 127.87

**Total PO Amount** 127.87
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012241
Alonso, Ana Paula
4101 Roxbury St
Denton TX 76210-1497
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1507.57</td>
<td>1507.57</td>
<td>02/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 1507.57

**Total PO Amount** 1507.57

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Leghorn Eggs</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>12.00</td>
<td>132.00</td>
<td>01/23/2018</td>
<td>132.00</td>
</tr>
<tr>
<td>2</td>
<td>shipping fee</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>30.00</td>
<td>210.00</td>
<td>01/23/2018</td>
<td>210.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>342.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date 01-24-2018</td>
</tr>
<tr>
<td>NT752-0000205631</td>
<td>Revision</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013678  
Len, Julia  
6971 Rockton Pl  
San Jose CA 95119  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>998.82</td>
<td>998.82</td>
<td>01/23/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 998.82

Total PO Amount: 998.82

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies for the lab in Alamogordo NM</td>
<td>1.00</td>
<td>EA</td>
<td>161.43</td>
<td>161.43</td>
<td>161.43</td>
<td>01/23/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 161.43

---

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Engineering-Dean’s Office

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Zeke Walker Visiting Scientist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10092.50</td>
<td>10092.50</td>
<td>01/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10092.50

**Total PO Amount**  
10092.50

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000205701</td>
<td>01-26-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013891
True-Cut E D M Inc
2003 West State St
Garland TX 75042
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Pay Invoice 17272 | | 1.00 | EA | 1350.00 | 1350.00 | 01/25/2018 |

**Schedule Total**
1350.00

**Total PO Amount**
1350.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chapman, GF10502, 80025  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Polar Profile</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>54.62</td>
<td>819.30</td>
<td>01/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>819.30</td>
</tr>
<tr>
<td>2</td>
<td>DAG</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>66.78</td>
<td>1001.70</td>
<td>01/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1001.70</td>
</tr>
<tr>
<td>3</td>
<td>TAG</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>66.78</td>
<td>1001.70</td>
<td>01/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1001.70</td>
</tr>
</tbody>
</table>

**Total PO Amount** 2822.70
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000205796</td>
<td>01-29-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013788  
Audas, Darrell Joe  
9305 Turtle Pass  
Fort Worth TX 76177-7645  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000013788 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Counseling & Higher Education | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>-----------</td>
<td>-----------------</td>
<td>-------</td>
<td>----------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Participant stipend for D. Audas</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
Purchase Order

| Supplier: 0000000314 Hubbard,Ashley N |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling & Higher Education |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A. Hubbard HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>S. Silveus HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
<td>5000.00</td>
<td>5000.00</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000013794 Hughes, Lindsey</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Counseling &amp; Higher Education</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address</td>
<td>1436 Ports O Call Dr Plano TX 75075-2220</td>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>L. Hughes HRSA Grant participation stipend</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total

---

Total PO Amount

5000.00

---

Authorized Signature
## Purchase Order

### Details

**Supplier:** 0000013799  
Stults, Ashley Marie  
15712 Buffalo Nickel Dr  
Fort Worth TX 76177-2277  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A. Stults HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013787
Aguilar, Elizabeth
10445 Fossil Hill Dr
Fort Worth TX 76131-3948
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Counseling & Higher Education

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 participant stipend for HRSA grant project 1.00 EA 5000.00 5000.00 05/11/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

---

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013793  
Grimes, Yancey Weylin  
125 Oakhurst Ct  
Hurst TX 76053-4027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Y. Grimes HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

---

Schedule Total  
5000.00

---

Total PO Amount  
5000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000013791
Dunn, Camilia Shane
412 McDonald St
Lufkin TX 75904-1269
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C. Dunn HRSA Grant participation stipend</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
5000.00

**Total PO Amount**
5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013797  
Tu, Kuan-Hsuan Jessica  
12920 Audelia Rd #209  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>R. Tu HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**  
Laduke, Rebecca A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Attention:** Psychology  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Contractor Mturk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>699.05</td>
<td>699.05</td>
<td>01/29/2018</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000010889 Owen, Dianna Sue</td>
<td>Food and supplies for staff development meeting/activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>491.64</td>
<td>491.64</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add GROUND

**Ship Via**

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch** | **Schedule Total** |
-------------|-------------------|
1 - 1        | 491.64            |

**Total PO Amount**

491.64

| Authorized Signature
---|---|---|---|
| | | | |

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000205897</td>
<td>01-30-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms
- **Days**: 30
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier
- **Number**: 0000056486  
- **Name**: Nardelli, Marco Buongiorno  
- **Address**: 15 Horseshoe Drive  
  Highland Village TX 75077-6713  
  United States

### Attention:
- **Department**: Physics

### Bill To:
- **Name**: UNT System Business Service Center  
- **Invoices To**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste.  
  4200  
  Denton TX 76205  
  United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting</td>
<td>0000056486</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>122.33</td>
<td>122.33</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
- **122.33**

### Total PO Amount
- **122.33**

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Moving expenses for Tyler Swanson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>677.20</td>
<td>677.20</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

Total PO Amount: 677.20
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206012</td>
<td>02-02-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000007236</td>
<td>Replenishment Option: Standard</td>
</tr>
<tr>
<td>Wiecheteck, Giovana Katie</td>
<td></td>
</tr>
<tr>
<td>Rua Augusto Canto 181 AP 22</td>
<td></td>
</tr>
<tr>
<td>Ponta Grossa PR 84015570 Brazil</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td></td>
<td>Attention: Engineering-Dean's Off</td>
</tr>
<tr>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
<td>1.00</td>
<td>EA</td>
<td>1094.22</td>
<td>1094.22</td>
<td>02/01/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1094.22</td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013789  
Daniels, Danielle Renee  
601 Roaring Creek Dr.  
Oak Leaf TX 75154-3950  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participant Stipend for HRSA grant for D. Daniels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>M. Scott HRSA Grant participation stipend</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206034</td>
<td>02-01-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008783  
Turner, Jasmine  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>J. Turner HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013792
Glassburner, Marissa
2176B Cloverwood Ln
Scott Air Force Base IL 62225-1410
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>M. Glassburner HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
5000.00

**Total PO Amount**
5000.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000013790</th>
<th>Deen, Kaitlin Anne</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1017 Windsor Dr</td>
<td>Saginaw TX 76179-6353</td>
</tr>
<tr>
<td>Country: United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Counseling & Higher Education |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton |
| State: TX |
| Zip: 76205 |
| Country: United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1-1</td>
<td>K. Deen HRSA Grant participation stipend</td>
</tr>
</tbody>
</table>

Schedule Total: \( 5000.00 \)

Total PO Amount: \( 5000.00 \)
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000206218</td>
<td>02-07-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Buyer**
Barraza,Ashley

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000074443  
Cisneros,Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Reimburse dinner with Group Visitors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.39</td>
<td>61.39</td>
<td>02/07/2018</td>
<td>61.39</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Reimburse lunch with Group Visitors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.17</td>
<td>36.17</td>
<td>02/07/2018</td>
<td>36.17</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
97.56
# Purchase Order

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse lunch with Group Visitors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.98</td>
<td>52.98</td>
<td>02/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
52.98

**Total PO Amount**  
52.98

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.93</td>
<td>49.93</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

49.93

**Total PO Amount**

49.93
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000206324</td>
<td>02-09-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Supplier:** 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.08</td>
<td>51.08</td>
<td>02/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
51.08

**Total PO Amount**  
51.08
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008514  
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meals</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>47.74</td>
<td>47.74</td>
<td>02/08/2018</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>47.74</td>
<td></td>
</tr>
<tr>
<td>Round-Trip Mileage to Galveston</td>
<td>596.00</td>
<td>EA</td>
<td></td>
<td>0.54</td>
<td>324.82</td>
<td>02/08/2018</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>324.82</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>372.56</td>
<td></td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206335</td>
<td>02-09-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | CFBISD Substitute Pay LFLP PD | | 1.00 | EA | 663.52 | 663.52 | 02/09/2018

**Schedule Total** | 663.52

**Total PO Amount** | 663.52

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000206406</td>
<td>02-13-2018</td>
<td>Print</td>
</tr>
</tbody>
</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**  
  - **Phone/Email**: 940/369-5500/Jill.Roys@untsystem.edu

### Supplier

- **0000012159 Beck, Debrah Ann**  
  - **Address**: 2814 Longfellow Ln  
    Denton TX 76209-1161  
    United States

---

**This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.

**Attention:** CAS-Student Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Fruit, brownies, chips, juice and paper products | 1.00 EA  
117.60 | 117.60  
02/12/2018 |

**Schedule Total**: 117.60

**Total PO Amount**: 117.60

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000206415</td>
<td>02-13-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.70</td>
<td>72.70</td>
<td>02/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
72.70

**Total PO Amount**  
72.70

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to and from Galveston</td>
<td></td>
<td>634.00</td>
<td>EA</td>
<td>0.54</td>
<td>345.53</td>
<td>02/13/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>345.53</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.84</td>
<td>22.84</td>
<td>02/13/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22.84</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>368.37</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: $368.37
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4927.92</td>
<td>4927.92</td>
<td>02/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
4927.92

**Total PO Amount**
4927.92

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

NT752-0000206447
02-14-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Item/Description

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
staff reimbursement
for snacks purchased
for after school
tutoring program

1.00
EA
105.36
105.36
02/13/2018

Schedule Total

105.36

Total PO Amount

105.36

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206457</td>
<td>02-13-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014264  
Ha, Chan man  
2401 Loon Lake Rd  
Denton TX 76210-3387  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Chan Man Ha</td>
<td>1.00</td>
<td>EA</td>
<td>39.10</td>
<td>39.10</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
39.10

**Total PO Amount**  
39.10

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Cai, Bimin  
Dallas TX 75229-3786  
United States |
|------------|--------------------------------------------------|
| Bill To:   | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu |
| Attention: | Biomedical Engineering |
| Buyer:     | Roys, Jill Kathryn  
Phone/ Email  
Jill.Roys@untsystem.edu |
| Ship To:   | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000206481</td>
<td>02-14-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Payment Terms & Freight Terms

- **30 days **
- **Dest, prepay & add**
- **GROUND**

### Ship Via

**GROUND**

### Buyer

**Roys, Jill Kathryn**  
Phone/ Email  
Jill.Roys@untsystem.edu

### Supplier

**Cai, Bimin**  
Dallas TX 75229-3786  
United States

### Line Item

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Cleanroom training as required</td>
<td></td>
<td>1.00</td>
<td>EA 24.95</td>
<td>24.95</td>
<td>02/14/2018</td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total

| Schedule Total | 24.95 |

### Total PO Amount

| Total PO Amount | 24.95 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

| Supplier: 0000014244 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Biomedical Engineering | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|---------------------------------------------------------------|----------------------------------|-----------------------------------------------|
| Sheikholeslam Nouri,Seyed Mehdi | 2305 Chebi Ln  
Denton TX 76209-7845  
United States | | |
| Buyer | Roys,Jill Kathryn | Phone/ Email | 940/369-5500  
Jill.Roys@untsystem.edu |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000008535
Little, Kimberly Henderson
1610 Ridgeview St
Mesquite TX 75149-1511
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Teacher Education & Admin

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meals</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>55.66</td>
<td>55.66</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

55.66

**Total PO Amount**

55.66

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.83</td>
<td>53.83</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
53.83

**Total PO Amount**  
53.83

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000423  
Berman,Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EComm - Steel Ball Barings</td>
<td>1.00</td>
<td>EA</td>
<td>23.89</td>
<td>23.89</td>
<td>02/19/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Amazon.com - BNC Connector - Coupler</td>
<td>1.00</td>
<td>EA</td>
<td>5.75</td>
<td>5.75</td>
<td>02/19/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Amazon.com - Uxcell Vacuum Pump Fitting</td>
<td>1.00</td>
<td>EA</td>
<td>8.16</td>
<td>8.16</td>
<td>02/19/2018</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Amazon - Lead Free Solder Wire</td>
<td>1.00</td>
<td>EA</td>
<td>9.99</td>
<td>9.99</td>
<td>02/19/2018</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Amazon.com - Silicon Nitride Ceramic Bearing Balls and Cable</td>
<td>1.00</td>
<td>EA</td>
<td>35.61</td>
<td>35.61</td>
<td>02/19/2018</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Ebay - Potentiostat/Galvanostat</td>
<td>1.00</td>
<td>EA</td>
<td>201.99</td>
<td>201.99</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Newark Element - Various Lab Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>38.48</td>
<td>38.48</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Newark Element - Test Probes</td>
<td>1.00</td>
<td>EA</td>
<td>58.49</td>
<td>58.49</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Newark Element - Various Lab Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>20.31</td>
<td>20.31</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Swagelok</td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Bluesnailsky - Aluminum Wing Nut Flange</td>
<td>1.00</td>
<td>EA</td>
<td>13.79</td>
<td>13.79</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Amazon - Coupler Connector</td>
<td>1.00</td>
<td>EA</td>
<td>5.79</td>
<td>5.79</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Amazon - O Rings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.20</td>
<td>10.20</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>5.79</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Amazon - Kalrez O</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.88</td>
<td>113.88</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td>Ring</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>113.88</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>eDaq - Electrodes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.00</td>
<td>217.00</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>217.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
771.33

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
**Supplier:** 0000021763  
Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United States

## Bill To
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention
**Attention:** Library & Information Sciences

## Ship To
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Line Item Details
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement of airfare for trip to Denton</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>801.20</td>
<td>801.20</td>
<td>02/20/2018</td>
</tr>
<tr>
<td>2</td>
<td>Honorarium for being guest speaker for the Visual Thinking Lab meeting</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/20/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount:** $1,301.20

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206777</td>
<td>02-21-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014350
Ruiz, Jose A Sanchez
410 Park Ave
Statesboro GA 30458
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jose A Sanchez
Ruiz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2700.00

**Total PO Amount:** 2700.00

---

**Tax Exempt?**
**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000014352 Russo, Nicholas |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicholas Russo |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>02/21/2018</td>
<td>2700.00</td>
<td>2700.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000014426
Big Country TAAP
7918 White Blvd
Abilene TX 79606
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Delivery of Recovery to Practice Training on March 23, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
2500.00

**Total PO Amount**
2500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Waste Disposal Go Sharps 1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>02/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
70.00

**Total PO Amount**  
70.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Dinner - 9/8/17 - Prairie House</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.32</td>
<td>143.32</td>
<td>02/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>143.32</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Business Lunch - 12/8/17 - Barley and Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.60</td>
<td>86.60</td>
<td>02/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>86.60</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Business Dinner - 1/25/18 - Buffet King</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.32</td>
<td>157.32</td>
<td>02/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>157.32</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Business Lunch - 1/31/18 - China Town Cafe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.49</td>
<td>26.49</td>
<td>02/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>26.49</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Research Samples sent via USPS - 12/6/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.50</td>
<td>59.50</td>
<td>02/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>59.50</td>
</tr>
</tbody>
</table>

Total PO Amount: 473.23
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206897</td>
<td>02-26-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000014409
Amarillo Recovery Alcohol and Drugs
1001 Wallace Blvd
Amarillo TX 79106-1735
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of Recovery to Practice Training on March 29-2018</td>
<td></td>
<td>1.00 EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/26/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
2500.00

**Total PO Amount**
2500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014412
TX Assn of Addiction Professionals-Houst
Houston Chapter
420 Ranch Rd 620 South
#310
Austin TX 78734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice Training on 3-23-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
2500.00

**Total PO Amount**
2500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000206906</td>
<td>02-26-2018</td>
</tr>
</tbody>
</table>

### Payment Terms
- **30 days**
- **Dest. prepay & add**
- **Ship Via GROUND**

### Buyer
- **Barraza, Ashley**  
  - Phone/ Email: 940/369-5500  
  - Ashley.Barraza@untsystem.edu

### Supplier
- **Nielsen, Kristin**  
  - 15345 Beaufort Ct  
  - Corpus Christi TX 78418-6320  
  - United States

### Bill To
- **UNT System Business Service Center**  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Attention
- **Kristin Bridges**

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?
- **Standard**

### Replenishment Option
- **Standard**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|----------------|--------|-----------|-----|----------|--------------|--------
1 | Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student) | | 1.00 | EA | 34.37 | 34.37 | 02/26/2018

**Schedule Total**  
34.37

**Total PO Amount**  
34.37

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000074551  
Xu,Bugao  
6809 Palermo Trl  
Flower Mound TX 75077-8592  
United States  

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

Attention: CMHT-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Lunch Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>119.87</td>
<td>119.87</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
119.87

Total PO Amount  
119.87
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206945</td>
<td>02-27-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014460</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206947</td>
<td>02-27-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010281</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Schumann, Jennifer</td>
<td>Attention: Teacher Education &amp; Admin</td>
</tr>
<tr>
<td>2221 Ballycastle Dr</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75228</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
</tr>
</tbody>
</table>

Schedule Total | 500.00 |

Total PO Amount | 500.00 |

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000008558 Sanders, Beverly Ruth</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teacher Education &amp; Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 000008558 Sanders, Beverly Ruth</td>
<td>4325 Crestover Mesquite TX 75150 United States</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 500.00

**Total PO Amount** 500.00

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014459  
Maffi-Mahmood, Francis  
Coromoto  
2459 Lakeland Dr  
Grand Prairie TX 75054  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000206950</td>
<td>02-27-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

| Buyer | | Phone/ Email |
|-------|----------------|
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
</tr>
</thead>
<tbody>
<tr>
<td>Teacher Education &amp; Admin</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

| 500.00 |

**Total PO Amount**  

| 500.00 |

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
0000008535
Laduke, Kimberly Henderson
1610 Ridgeview St
Mesquite TX 75149-1511
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/18</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

---

**Supplier:** 0000008459  
Kline,Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000206955</td>
<td>02-27-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000011202</th>
<th>Quinones, Blanca</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>2009 Pinehurst Ln Apt 1207</td>
</tr>
<tr>
<td></td>
<td>Mesquite TX 75150</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Attention: | Teacher Education & Admin |
|           | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Slight</th>
<th>1.00</th>
<th>500.00</th>
<th>500.00</th>
<th>02/26/2018</th>
</tr>
</thead>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
Purchase Order

**Supplier:** 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>02/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.42</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mileage</td>
<td></td>
<td>632.00</td>
<td>EA</td>
<td>0.54</td>
<td>344.44</td>
<td>02/26/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>344.44</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>372.86</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
*Authorized Signature*

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000206961</td>
<td>02-27-2018</td>
<td></td>
</tr>
</tbody>
</table>

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000008516  
Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Teacher Education & Admin

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Stipend</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>67.62</td>
<td>67.62</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

Schedule Total 67.62

Total PO Amount 67.62
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>202.14</td>
<td>202.14</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
202.14

**Total PO Amount**  
202.14
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013987  
Reyes Contreras, Delfino  
Plan De San Luis, 209,  
Colonia La Magdalena  
Toluca EMEX 50190  
Mexico

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>376.48</td>
<td>376.48</td>
<td>02/27/18</td>
<td>376.48</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Stipend</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>02/27/18</td>
<td>1800.00</td>
</tr>
</tbody>
</table>

**Schedule Total:** 376.48  
**Schedule Total:** 1800.00  
**Total PO Amount:** 2176.48
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000011937 Abel, Troy Donald</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2915 Augusta Dr Apt D Denton TX 76207-1206 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: CVAD-Dean’s Office</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000011937 Abel, Troy Donald</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2915 Augusta Dr Apt D Denton TX 76207-1206 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.46</td>
<td>114.46</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
114.46

**Total PO Amount**  
114.46

Authorized Signature
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207079</td>
<td>02-28-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014524
El Paso Chapter of TAAP
PO Box 972392
El Paso TX 79925-2392
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
2500.00

**Total PO Amount**
2500.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>High School transcripts for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
<td>51.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

Schedule Total

|                         | 51.00 |

Total PO Amount

|                         | 51.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 250.00

**Total PO Amount**: 250.00

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**SHIP TO:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207100</td>
<td>02-28-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td>0000023076</td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
109.00

**Total PO Amount**  
109.00

---

Authorized Signature
| Supplier | TX Assn Addiction Professionals - Waco |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Disability & Addiction Rehab |
| Bill To | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/01/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 2500.00

Total PO Amount 2500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010330 | US Army Corps of Engineers  
|  | 5722 Integrity Dr  
|  | Millington TN 38054-5005  
|  | United States |

| Ship To:  
|  
|  
| Attention: Institute for Applied Sciences  
|  
| Bill To: UNT System Business Service Center  
|  
| Send Invoices to: invoices@untsystem.edu  
|  
| 1112 Dallas Dr., Ste. 4200  
|  
| Denton TX 76205  
|  
| United States |

| Tax Exempt?  
|  
| Tax Exempt ID:  
|  
| Mfg ID |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-0000207170**

**Date**: 03-02-2018

**Revision**: 

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000055931

Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
<td>03/01/2018</td>
</tr>
<tr>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
<td>141.53</td>
<td>03/01/2018</td>
</tr>
<tr>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td>1.00</td>
<td>EA</td>
<td>24.57</td>
<td>24.57</td>
<td>03/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

34.95

141.53

24.57

**Total PO Amount**

201.05

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207204</td>
<td>03-02-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza Hut: Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.70</td>
<td>75.70</td>
<td>03/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75.70</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Walmart Reimbursement |        | 1.00 | EA | 33.47 | 33.47 | 03/02/2018 |
|          |                  |        |        |     |        | Schedule Total |         |
|          |                  |        |        |     | 33.47 |               |         |

| 3 - 1    | Corner Bakery Reimbursement |        | 1.00 | EA | 18.12 | 18.12 | 03/02/2018 |
|          |                  |        |        |     |        | Schedule Total |         |
|          |                  |        |        |     | 18.12 |               |         |

**Total PO Amount:** 127.29

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000207228</td>
<td>03-05-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Supplier:
0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Institute for Applied Sciences

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>03/02/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
15000.00

### Total PO Amount
15000.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stipend</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

---

**Supplier:** 000008514
Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall, TX 75032-8972
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton, TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
No

### Line-Sch  
1

### Item/Description  
Reimburse Dr. Chyan for coffee mugs for Chinese collaborator

### Mfg ID  
0000011185

### Quantity  
1.00

### UOM  
EA

### PO Price  
42.15

### Extended Amt  
42.15

### Due Date  
03/05/2018

### Schedule Total  
42.15

### Total PO Amount  
42.15

---

**Authorized Signature**

## Purchase Order

UNSYSTEM BUSINESS SERVICE CENTER
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207320</td>
<td>03-06-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**
0000014582
Lawton, Clayton Cole
708 Martin Rd
Hurst TX 76054-2704
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O’REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.16</td>
<td>306.16</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
306.16

**Total PO Amount**
306.16
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 54.76

Total PO Amount: 54.76

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total 125.00

Total PO Amount 125.00
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 100.00

**Total PO Amount** 100.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014522
Dyer, Lisa
712 Fairmeadow Dr
Krugerville TX 76227
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lisa Dyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:**
1000.00

**Total PO Amount:**
1000.00

---

Authorized Signature
| Supplier: 0000057839 Maloney, Beverly Ann  
2309 Bowling Green St  
Denton TX 75244-7036  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Student Affairs-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Tax Exempt ID: Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>reimbursement of regional association dues</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>40.00</td>
<td>40.00</td>
</tr>
</tbody>
</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td>0000064590</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
</tr>
<tr>
<td>2 - 1 Expedite fee (next day)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 125.00

Schedule Total 300.00

Total PO Amount 425.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000013761
Deschner, Anita Pena
600 Doubletree Dr
Lewisville TX 75077-6900
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 21.89

**Total PO Amount** 21.89

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 0000000353 |         | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 1 | Return Unused Funds | | | 1.00 | EA | Standard | 1018.27 | 1018.27 | 03/09/2018 |

**Schedule Total**  
1018.27

**Total PO Amount**  
1018.27
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207512</td>
<td>03-14-2018</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms
- **30 days**
- **Freight Terms**  
  - Dest, prepay & add
- **Ship Via**  
  - GROUND

### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**  
  - 940/369-5500
  - Jill.Roys@untsystem.edu

### Supplier
- **0000042728**  
  - Craig S Scott dba PRS  
  - 2324 Glen Kerry Ct SE  
  - Olympia WA 98513  
  - United States

### Ship To:
- **This is not a valid Purchase Order.**  
- **This document is reproduced for reporting purposes only.**

### Attention:
- **Engineering-Dean's Off**

### Bill To:
- **UNT System Business Service Center**  
- **Send Invoices to:**  
  - invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industry</td>
<td>1.00 EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Schedule Total: 18000.00*

*Total PO Amount: 18000.00*

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Austin STEM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000058381</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Lee, Caroline  
1728 Stonebridge Dr  
Desoto TX 75115-5356  
United States |  |

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000207586  
03-15-2018  
Revision

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | collaborative payment  
Sept-Dec 2016 | | 1.00 | EA | 100.00 | 100.00 | 03/15/2018 |
| 2 - 1 | mileage | | 141.20 | EA | 0.54 | 76.25 | 03/15/2018 |

**Schedule Total**  
**Total PO Amount**  
**176.25**

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date 03-29-2018</td>
</tr>
<tr>
<td>NT752-0000207614</td>
<td>Revision</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000006090</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Sky Ranch Inc</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>Attn: Accounting</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>24657 CR 448</td>
<td>This document is</td>
</tr>
<tr>
<td>Van TX 75790</td>
<td>reproduced for reporting</td>
</tr>
<tr>
<td>United States</td>
<td>purposes only.</td>
</tr>
</tbody>
</table>

---

**Attention:** Educational Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
2579.08

**Total PO Amount**
2579.08

---

Authorized Signature
**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207622</td>
<td>03-16-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Ladys Contreras</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
<td>517.03</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
517.03

**Total PO Amount**  
517.03
**Purchase Order**

**Supplier:** 0000014727
White, Deborah L
PO Box 891265
Oklahoma City OK 73189
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>reimbursement of mileage for SSS director candidate</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.58</td>
<td>176.58</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

176.58

**Total PO Amount**

176.58
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013464
Shaw, Alex George
256 E Corporate Dr Apt 1324
Lewisville TX 75067-6668
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for study</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.37</td>
<td>16.37</td>
<td>03/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

16.37

**Total PO Amount**

16.37

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207700</td>
<td>03-20-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Supplier:** 0000013176

- Walker, Ezekiel Lee
- 2101 Leslie St
- Denton TX 76205-5903
- United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Zeke Walker Visiting Scientist | | | 1.00 | EA | 3000.00 | 3000.00 | 03/19/2018

**Schedule Total**

- 3000.00

**Total PO Amount**

- 3000.00

---

**Authorized Signature**
Purchase Order

DUPPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-0000207725 03-20-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley,
Barraza@untsystem.edu

Supplier: 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

Ship To: This is not a valid
Attention: Student Affairs-
Bill To: UNT System Business
Purchase Order.
Gen Service Center
Send Invoices to:
This document is
invoices@untsystem.edu
reproduced for reporting
1112 Dallas Dr., Ste.
purposes only.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
Sch

1 - 1 Snacks and supplies
for UNT Talent Search
participant
workshops/tutoring

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 570.87 570.87 03/20/2018

Schedule Total 570.87

Total PO Amount 570.87

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207756</td>
<td>03-20-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005729
Tanner, Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
<td>1.00</td>
<td>EA</td>
<td>266.86</td>
<td>266.86</td>
<td>03/20/2018</td>
</tr>
</tbody>
</table>

Schedule Total 266.86

Total PO Amount 266.86

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207809</td>
<td>03-22-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000061142

**Oroboros Instruments**

Schopfstr 18

Innsbruck A6020

Austria

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GoMRI 80057 - Roberts/Crossley

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>26200-01 OroboPOS- Membranes: FEP 25 um; 40/pk</td>
<td>2.00 EA</td>
<td>47.90</td>
<td>95.80</td>
<td>03/21/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>95.80</td>
</tr>
<tr>
<td>2 - 1</td>
<td>26600-01 O2-Zero Powder: Ditionie Na2S2o4</td>
<td>2.00 EA</td>
<td>10.08</td>
<td>20.16</td>
<td>03/21/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20.16</td>
</tr>
<tr>
<td>3 - 1</td>
<td>99012-01 packing and handling</td>
<td>1.00 EA</td>
<td>25.21</td>
<td>25.21</td>
<td>03/21/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25.21</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping</td>
<td>1.00 EA</td>
<td>70.59</td>
<td>70.59</td>
<td>03/21/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>70.59</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Total PO Amount | 211.76 |

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207816</td>
<td>03-22-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: World Lang, Lit, & Cultures

Bill To:  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Grba - Russian Club events reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.26</td>
<td>86.26</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

Schedule Total 86.26

Total PO Amount 86.26

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

** Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of state association membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40.00

**Total PO Amount**  
40.00

---

Authorized Signature
# Purchase Order

## Details

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms & Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add

## Buyer & Phone/Email
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  Ashley. Barraza@untsystem.edu

## Supplier Information
- **Supplier:** 0000060441
- **Supplier Name:** Mukherjee, Sundeep
- **Address:** 7132 George Way
  Copper Canyon TX 75077-8713
  United States

## Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

## Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Lunch - 2/17/18 - Chuy's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.45</td>
<td>33.45</td>
<td>03/21/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Research Lunch - 2/21/18 - UNT Dining Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.23</td>
<td>14.23</td>
<td>03/21/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Research Dinner - 3/10/18 - Chuy's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.93</td>
<td>30.93</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

## Total PO Amount
- **Total PO Amount:** 78.61

---

**Authorized Signature**
| Supplier: 0000014874 Torres, David 2100 Briar creek Ln Plano TX 75074 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Teacher Education & Admin Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
|---|---|---|---|---|
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | Stipend DAVID TORRES | 1.00 EA | 500.00 | 500.00 | 05/12/2018 |
| Schedule Total | | | | | | 500.00 |
| Total PO Amount | | | | | 500.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014895  
Cajigas, Mildred  
3839 Briargrove Ln #6107  
Dallas TX 75287  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend MILDRED</td>
<td>CAJIGAS</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207886</td>
<td>03-23-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500  
  Rebecca.  
  Laduke@untsystem.edu

### Supplier:

- **Villacres, Krin**  
  3635 GardenBrook #6500  
  Farmers Branch TX 75234  
  United States

### Bill To:

- **UNT System Business Service Center**
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Teacher Education & Admin

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch  

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Teacher Stipend</td>
<td>KRIN VILLACRES</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 500.00

**Total PO Amount**: 500.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000207889</td>
<td>03-23-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014870  
Ortiz, Erika  
7245 Native Oak Ln  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend ERIKA ORTIZ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>NT752-0000207890</td>
<td>03-23-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014867  
Zubiate, Nora  
4040 Winsor Dr  
Farmers Branch TX 75244  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207891</td>
<td>03-23-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A

**Payment Terms**
- 30 days  
- Dest, prepay & add  
- GROUND

**Supplier:** 0000014863  
Ayala, Nayeli  
1809 Kensington  
Carrollton TX 75007  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Teacher Stipend</td>
<td>NAYELI AYALA</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

---

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend STACEY BAKER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

| Supplier: 0000014908 Perez, Diana R |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend DIANA PEREZ</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Vendor:** 0000014909
Laduke, Rebecca A
701 Leora Ln Apt 912
Lewisville TX 75056
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend LYANNE MILLER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 500.00

**Total PO Amount** 500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000014907 Martinez, Monica |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend MONICA MARTINEZ</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207913</td>
<td>03-23-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000014893  
Perez, William D  
9191 Garland Rd Unit 1323  
Dallas TX 75218  
United States  

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Teacher Education & Admin  

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Tax Exempt ID:  

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Stipend WILLIAM PEREZ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
</tr>
</tbody>
</table>

### Schedule Total  
500.00  

### Total PO Amount  
500.00  

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Ortiz, Guadalupe  
1701 Hebron Pkwy Apt 6308  
Carrollton TX 75010  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Guadalupe ORTIZ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000014910</td>
<td></td>
<td></td>
<td>Stipend ELISA OTERO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

500.00

---

**Purpose Order**

<table>
<thead>
<tr>
<th>UNIVERSITY OF NORTH TEXAS</th>
<th>UT System Business Service Center</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authorized Signature</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014896
Granado, Lori A
1605 Nightingale Dr
Aubrey TX 76227
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001207  
MDC Vacuum Products LLC  
30962 Santana Ave  
Hayward CA 94544  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision Valve ULV-150 2.75&quot; Bottom CF 1.33&quot; Side</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1007.00</td>
<td>2014.00</td>
<td>03/23/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.82</td>
<td>11.82</td>
<td>03/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  2014.00

**Schedule Total**  11.82

**Total PO Amount**  2025.82

Authorized Signature
**Purchase Order**

| Supplier: 0000013479 | Vingren, Jakob Langberg  
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>3213 Deerfield Dr</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76208-3425</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
----------|----------------------|------------|--------------|--------|-------------|-----------------|-------------|
1         | Reimbursement for purchase of meals for various individuals | 1.00 | EA | 567.72 | 567.72 | 03/23/2018 |

**Schedule Total** 567.72

**Total PO Amount** 567.72

[Unauthorized Signature]
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000007736 Colombo-Dougovito, Andrew |
| Ship To: | 210 S Locust St Apt 304 Denton TX 76201-6204 United States |

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td></td>
<td>1.00 EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/26/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000010889</th>
<th>Owen, Dianna Sue</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Ship</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
<td>1.00 EA</td>
</tr>
</tbody>
</table>

Schedule Total 1064.40

Total PO Amount 1064.40
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

1397.00

**Total PO Amount**

1397.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.97</td>
<td>47.97</td>
<td>03/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
47.97

**Total PO Amount**  
47.97

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Lunch - Barley and Board - 3/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.14</td>
<td>47.14</td>
<td>03/28/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TMS Membership Renewal - 3/22/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>03/28/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 47.14

Schedule Total 120.00

Total PO Amount 167.14
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000208133</td>
<td>03-29-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

- **Tax Exempt?:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
<td>768.60</td>
<td>03/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 768.60

**Total PO Amount** 768.60

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.25</td>
<td>87.25</td>
<td>03/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
87.25

**Total PO Amount**  
87.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014865
Hernandez, Roxanna
2223 Daniel Way
Carrollton TX 75006
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stipend</td>
<td>ROXANNA HERNANDEZ</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Carrollton-Farmers Branch ISD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Teacher Education &amp; Admin</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt ID:</td>
<td></td>
</tr>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td></td>
<td>Mfg ID</td>
</tr>
<tr>
<td></td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>CFBISD for Susan</td>
</tr>
<tr>
<td></td>
<td>Kelly NABE Conference reimbursement of travel charges</td>
</tr>
</tbody>
</table>

Schedule Total 778.60

Total PO Amount 778.60
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026110
Boyd,Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.04</td>
<td>46.04</td>
<td>04/03/2018</td>
<td></td>
<td>46.04</td>
</tr>
</tbody>
</table>

**Schedule Total**
46.04

**Total PO Amount**
46.04
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfr ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consultation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000208329</td>
<td>04-04-2018</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013464
Shaw, Alex George
256 E Corporate Dr Apt 1324
Lewisville TX 75067-6668
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for food study</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.20</td>
<td>19.20</td>
<td>04/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
19.20

**Total PO Amount**
19.20

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000208357</td>
<td>04-05-2018</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.36</td>
<td>36.36</td>
<td>04/04/2018</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>36.36</td>
</tr>
<tr>
<td>2</td>
<td>Afternoon Coffee, 3/28</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.14</td>
<td>7.14</td>
<td>04/04/2018</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.14</td>
</tr>
<tr>
<td>3</td>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.02</td>
<td>19.02</td>
<td>04/04/2018</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19.02</td>
</tr>
<tr>
<td>4</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.83</td>
<td>113.83</td>
<td>04/04/2018</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>113.83</td>
</tr>
<tr>
<td>5</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.44</td>
<td>7.44</td>
<td>04/04/2018</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.44</td>
</tr>
</tbody>
</table>

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000208357</td>
<td>04-05-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000055931
Mishra,Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>183.79</td>
</tr>
</tbody>
</table>

Tax Exempt?   Tax Exempt ID:   Replenishment Option: Standard

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library & Information Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Professional service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>690.00</td>
<td>690.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
690.00

**Total PO Amount**  
690.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000208417</td>
<td>04-06-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074380  
Contractor,Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Contractor Psychology Board Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>212.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
212.00

**Total PO Amount**  
212.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
188.00

**Total PO Amount**  
188.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hotel on 3/17/18- receipt attached</td>
<td>1.00</td>
<td>EA</td>
<td>101.89</td>
<td>101.89</td>
<td>04/09/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>101.89</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
<td>1.00</td>
<td>EA</td>
<td>163.22</td>
<td>163.22</td>
<td>04/09/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>163.22</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Transportation-Uber-receipts attached</td>
<td>1.00</td>
<td>EA</td>
<td>89.80</td>
<td>89.80</td>
<td>04/09/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>89.80</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Meals-receipts attached</td>
<td>1.00</td>
<td>EA</td>
<td>78.15</td>
<td>78.15</td>
<td>04/09/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>78.15</td>
</tr>
</tbody>
</table>

**Total PO Amount** 433.06
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000208455</td>
<td>04-09-2018</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000001508 Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States |

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biomedical Engineering

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DAPI (4'6- Diamidino-2 Dihydrochloride)</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>106.09</td>
<td>106.09</td>
<td>04/06/2018</td>
</tr>
</tbody>
</table>

Schedule Total  

Total PO Amount  

106.09

106.09

Authorized Signature
**Purchase Order**

**Uniiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010059
Casillo, Joel
2244 S Lotus Ave
Fresno CA 93706
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>365.30</td>
<td>365.30</td>
<td>04/09/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Greyhound Bus-transportation from home to airport and back--receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
<td>04/09/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Hostel-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.97</td>
<td>161.97</td>
<td>04/09/2018</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Registration-Receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>04/09/2018</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Uber-Transportation at conference--receipts attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.60</td>
<td>17.60</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**

706.87
<table>
<thead>
<tr>
<th>Supplier: 0000010059 Castillo, Joel</th>
</tr>
</thead>
<tbody>
<tr>
<td>2244 S Lotus Ave</td>
</tr>
<tr>
<td>Fresno CA 93706</td>
</tr>
<tr>
<td>United States</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Chemistry</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000208488</td>
<td>04-09-2018</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000013226 Latino Family Literacy Project 1107 Fair Oaks Ave Ste 225 South Pasadena CA 91030 United States</th>
</tr>
</thead>
</table>

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Books for LFLP parent training</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>471.30</td>
<td>471.30</td>
<td>04/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

471.30

**Total PO Amount**

471.30

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000208494</td>
<td>04-09-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
<td>1.00</td>
<td>EA</td>
<td>246.58</td>
<td>246.58</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
246.58

**Total PO Amount**  
246.58

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015009  
Kelly, Susan  
1820 Pearl St Bldg B  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>693.28</td>
<td>693.28</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
693.28

**Total PO Amount**  
693.28

---

Authorized Signature
## Purchase Order

**Supplier:** 0000025971  
Oh,JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.93</td>
<td>88.93</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
88.93

**Total PO Amount**  
88.93

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date</td>
<td>Revision</td>
</tr>
<tr>
<td>NT752-0000208543</td>
<td>04-10-2018</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**: 0000006625
Drescher, Chelsea Corinne
20 Main St PEA Box #2265
Exeter NH 03833-2460
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Mathematics

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Line- Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>04/10/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 24.00

Total PO Amount 24.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060428  
Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.71</td>
<td>48.71</td>
<td>04/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48.71

**Total PO Amount**  
48.71
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>666.73</td>
<td>666.73</td>
<td>04/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

666.73

**Total PO Amount**

666.73

---

**Supplier:** 0000015008
Wright, Shirley H
8412 Santa Ana Dr
Fort Worth TX 76131
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
1 - 1

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**DUPLICATE Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000208614</td>
<td>04-11-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>
Purchase Order

**Supplier:** 0000015227
Hale, Elizabeth
10103 W 126th St
Overland Park KS 66213
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Elizabeth Hale – Prospective Math Grad travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>302.24</td>
<td>302.24</td>
<td>04/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
302.24

**Total PO Amount**
302.24
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for meals pertaining to GP50000</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>171.94</td>
<td>171.94</td>
<td>04/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
171.94

**Total PO Amount**  
171.94

---

| **Authorized Signature** |
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000208722</td>
<td>04-13-2018</td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days Dest. prepay & add**

### Freight Terms

- **Ground**

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
- **Rebecca.Laduke@untsystem.edu**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Supplier

- **Inredox LLC**
- **1840 Skyway Dr Unit F**
- **Longmont CO 80504**
- **United States**

### Attention

- **Engineering-Dean's Office**

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 20+-3 nm, Cu contact thickness 0.5+-0.1 um</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>44.00</td>
<td>220.00</td>
<td>04/12/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>220.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thickness 50+-2 um, AAO pore diameter 40+-4nm, Cu contact thickness 0.5+-0.1 um</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>44.00</td>
<td>308.00</td>
<td>04/12/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>308.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 mm, Au contact thickness 0.5+-0.1 um</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>50.00</td>
<td>350.00</td>
<td>04/12/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>350.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>04/12/2018</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Engineering-Dean's Off

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>-68.00</td>
<td>-68.00</td>
<td>04/12/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>600.00</td>
<td>600.00</td>
<td>04/12/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>600.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>S&amp;H US USPS MB</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00</td>
<td>04/12/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 1580.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Lunch - Greenhouse</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.11</td>
<td>19.11</td>
<td>04/16/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19.11</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Research Lunch - Thai Ocha</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.24</td>
<td>19.24</td>
<td>04/16/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19.24</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Research Lunch - New China</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.79</td>
<td>83.79</td>
<td>04/16/2018</td>
</tr>
<tr>
<td></td>
<td>King Buffet - 2/14/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>83.79</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Research Lunch - Andaman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.25</td>
<td>28.25</td>
<td>04/16/2018</td>
</tr>
<tr>
<td></td>
<td>Thai - 2/16/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.25</td>
</tr>
</tbody>
</table>

**Total PO Amount** 150.39
## Purchase Order

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Reimbursement for Business Meal with UTA collaborators</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.72</td>
<td>52.72</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 52.72

**Total PO Amount:** 52.72
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Weight</th>
<th>Length</th>
<th>Width</th>
<th>Container</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Siller- Reimbursement for conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.00</td>
<td>46.00</td>
<td>04/18/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 46.00

Total PO Amount 46.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010123 Birden, Leann Louise</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>9516 Lakeway Dr Argyle TX 76226-4289</td>
<td>Attention: Student Affairs-Gen Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>snacks for participant workshops</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>438.18</td>
<td>438.18</td>
<td>04/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 438.18

**Total PO Amount** 438.18
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>CFBISD Substitute Pay for PD of in-service teachers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2039.40</td>
<td>2039.40</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 2039.40

**Total PO Amount** 2039.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015292
Mebane, Myesha
9310 Castlewood St
Oakland CA 94605
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL Teacher Stipend</td>
<td></td>
<td>1000.00</td>
<td>EA</td>
<td>Standard</td>
<td>1.00</td>
<td>1000.00</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
1000.00

**Total PO Amount**

1000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10</td>
<td>120 476 Towel</td>
<td>Scott Multi Fold 4000/CS</td>
<td>1.00</td>
<td>EA</td>
<td>34.66</td>
<td>34.66</td>
<td>04/19/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>01</td>
<td>213 101 Aluminum Foil 12 in x 200 ft</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.98</td>
<td>14.98</td>
<td>04/19/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>09</td>
<td>720 004 FS 33MM Syringe Filter 0.22UM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.28</td>
<td>70.28</td>
<td>04/19/2018</td>
</tr>
<tr>
<td>4 - 1</td>
<td>08</td>
<td>772 3D Bulk Pkg Plate 48 WL 36/CS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.52</td>
<td>122.52</td>
<td>04/19/2018</td>
</tr>
<tr>
<td>5 - 1</td>
<td>A1049001</td>
<td>MEM ALPHA MEDIUM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.36</td>
<td>83.36</td>
<td>04/19/2018</td>
</tr>
<tr>
<td>6 - 1</td>
<td>50 125 2200 Whole PB 500ML BAG ACD-A</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>558.00</td>
<td>558.00</td>
<td>04/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 34.66
- 14.98
- 70.28
- 122.52
- 83.36
- 558.00

Authorized Signature
## Purchase Order

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>AAJ67807AP Hanks Bald SLT SO (1X) 500ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.77</td>
<td>89.77</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>8 - 1</td>
<td>31 985 070 OPTI MEM I</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.70</td>
<td>46.70</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>46.70</td>
</tr>
<tr>
<td>9 - 1</td>
<td>14 100 G 100 PL PP Freezer BX ASS 5/PK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.38</td>
<td>36.38</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>36.38</td>
</tr>
<tr>
<td>10 - 1</td>
<td>NC1081829 1000UL Low Ret Filter Tip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.35</td>
<td>68.35</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>68.35</td>
</tr>
<tr>
<td>11 - 1</td>
<td>AM12650 RNASE FREE TIPS 200 UL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.20</td>
<td>95.20</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>95.20</td>
</tr>
<tr>
<td>12 - 1</td>
<td>F1732031G EFL10ST-LR STERILIZED FILTER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.82</td>
<td>71.82</td>
<td>04/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>71.82</td>
</tr>
</tbody>
</table>
CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000208973</td>
<td>04-20-2018</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biomedical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 1292.02

Authorized Signature
## Purchase Order

**Supplier:** 0000008930  
D’Souza, Nandika Anne  
3805 Kimbrough Ln  
Plano TX 75025-3869  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR NANDIKA D’SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.69</td>
<td>169.69</td>
<td>04/23/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 339.25
**Purchase Order**

**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Grba Russian Club reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.94</td>
<td>132.94</td>
<td>04/23/2018</td>
<td>132.94</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
132.94
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for grant study participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.54</td>
<td>162.54</td>
<td>04/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
162.54

**Total PO Amount**  
162.54

---

**Supplier:** 00000000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Invoice 150507737</td>
<td>5/31/15</td>
<td>1.00</td>
<td>EA</td>
<td>396.00</td>
<td>396.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>396.00</td>
</tr>
<tr>
<td>2</td>
<td>Invoice 150608360</td>
<td>6/30/15</td>
<td>1.00</td>
<td>EA</td>
<td>216.00</td>
<td>216.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>216.00</td>
</tr>
<tr>
<td>3</td>
<td>Invoice 150708599</td>
<td>7/31/15</td>
<td>1.00</td>
<td>EA</td>
<td>504.00</td>
<td>504.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>504.00</td>
</tr>
<tr>
<td>4</td>
<td>Invoice 150907704</td>
<td>9/30/15</td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>54.00</td>
</tr>
<tr>
<td>5</td>
<td>Invoice 151008295</td>
<td>10/31/15</td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>36.00</td>
</tr>
<tr>
<td>6</td>
<td>Invoice 151107737</td>
<td>11/30/15</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>24.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier | Genewiz LLC |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Biological Sciences |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 7 - 1 | Invoice 160107771 | 1/31/16 |
| 1.00 | EA | 48.00 | 48.00 | 05/03/2018 |

Schedule Total 48.00

| 8 - 1 | Invoice 160208689 | 2/29/16 |
| 1.00 | EA | 112.00 | 112.00 | 05/03/2018 |

Schedule Total 112.00

| 9 - 1 | Invoice 160309156 | 3/31/16 |
| 1.00 | EA | 30.00 | 30.00 | 05/03/2018 |

Schedule Total 30.00

| 10 - 1 | Invoice 160409105 | 4/30/16 |
| 1.00 | EA | 126.00 | 126.00 | 05/03/2018 |

Schedule Total 126.00

| 11 - 1 | Invoice 160508741 | 5/31/16 |
| 1.00 | EA | 42.00 | 42.00 | 05/03/2018 |

Schedule Total 42.00

| 12 - 1 | Invoice 160908497 | 9/30/16 |
| 1.00 | EA | 186.00 | 186.00 | 05/03/2018 |

Schedule Total 186.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Invoice 161008569</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td>10/31/16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>24.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Invoice 161108306</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.00</td>
<td>12.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td>11/30/16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>12.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Invoice 161207261</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.00</td>
<td>12.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td>12/31/16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>12.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Invoice 170208179</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
<td>96.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td>2/28/17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>96.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>Invoice 170309486</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>390.00</td>
<td>390.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td>3/31/17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>390.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>Invoice 170507677</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td>5/31/17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>24.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>Invoice 170608023 6/30/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>Invoice N170905836 8/31/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.00</td>
<td>72.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>Invoice US7100429869 11/30/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 - 1</td>
<td>Invoice US7100440237 12/31/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 - 1</td>
<td>Invoice US7100454208 1/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>456.00</td>
<td>456.00</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 - 1</td>
<td>Invoice US7100465220 2/28/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.00</td>
<td>330.00</td>
<td>05/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 19: 120.00
- 20: 72.00
- 21: 120.00
- 22: 36.00
- 23: 456.00
- 24: 330.00

**Schedule Total**

- 24.00
- 120.00
- 72.00
- 120.00
- 36.00
- 456.00
- 330.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

Tax Exempt?: Yes
Tax Exempt ID: 330-0000055047

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>25 - 1</td>
<td>Invoice US7100474076</td>
<td>3/31/18</td>
<td>1.00</td>
<td>EA</td>
<td>192.00</td>
<td>192.00</td>
<td>05/03/2018</td>
</tr>
</tbody>
</table>

Total PO Amount 3658.00
### Purchase Order

**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for meals</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>214.99</td>
<td>214.99</td>
<td>04/27/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**

214.99
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000209288</td>
<td>04-30-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Meal reimbursement meal with collaborator for 4/19/18-receipt attached</td>
<td>0000074443</td>
<td>1.00</td>
<td>EA</td>
<td>40.10</td>
<td>40.10</td>
<td>04/27/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
**40.10**

| 2        | Meal reimbursement for group meeting 4/26/18-receipt attached | 0000074443 | 1.00 | EA  | 130.17                         | 130.17   | 04/27/2018   |

**Schedule Total**  
**130.17**

**Total PO Amount**  
**170.27**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000209292</td>
<td>04-30-2018</td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier: 0000003257

Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Chemistry

## Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Reimburse Dr. Wang for Group meeting dinner 5/19/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.55</td>
<td>241.55</td>
<td>04/27/2018</td>
</tr>
</tbody>
</table>

## Schedule Total

241.55

## Total PO Amount

241.55
**Purchase Order**

**Supplier:** 0000074285
Turner, John Robert  
2981 Gentle Creek Trl  
Prosper TX 75078-9227  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Turner Leadership article proc</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>414.00</td>
<td>414.00</td>
<td>05/01/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>414.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Turner Leadership article proc</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>400.00</td>
<td>400.00</td>
<td>05/01/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>400.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

814.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015389 Chowdhury, Tonoy  
1800 N Martin Luther King Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1</strong></td>
<td><strong>1</strong></td>
<td>REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL</td>
<td></td>
<td></td>
<td><strong>1.00</strong></td>
<td>EA</td>
<td><strong>74.92</strong></td>
<td><strong>74.92</strong></td>
<td><strong>05/02/2018</strong></td>
</tr>
</tbody>
</table>

**Schedule Total**  
**74.92**

**Total PO Amount**  
**74.92**

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**supplier**: 0000056662

Shi, Sheldon Qiang

202 Wellington Oaks Ct 202

Wellington Oaks Ct

Denton TX 76210-5572

United States

**Ship to**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Mechanical & Energy Engineer

**Bill to**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.95</td>
<td>30.95</td>
<td>05/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30.95</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.73</td>
<td>67.73</td>
<td>05/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>67.73</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.90</td>
<td>61.90</td>
<td>05/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>61.90</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.49</td>
<td>231.49</td>
<td>05/02/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>231.49</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>392.07</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Membership</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>05/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

208.00

**Total PO Amount**

208.00

---

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.00</td>
<td>70.00</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 70.00

**Total PO Amount** 70.00

---

**Supplier:** 000009022
Chang, Lingqian
706 Wolftrap Dr
Denton TX 76209-8460
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000209612</td>
<td>05-07-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000005806  
Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biological Sciences

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Supplier: 0000005806 Fish N Chirps Pet Center 914 W University Dr Denton TX 76201 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Male bettas</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Female Bettas</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare for site visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.97</td>
<td>305.97</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 305.97

Total PO Amount: 305.97
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000209693</td>
<td>05-10-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015667  
Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>IITTL Stipend for Brittany Pierson</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023398
Padron, Desiree Janelle
425 Hettie
Denton TX 76209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participant food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.36</td>
<td>294.36</td>
<td>05/09/2018</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 294.36

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.89</td>
<td>98.89</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 98.89

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>round trip mileage from HQ to restaurant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.73</td>
<td>1.73</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 1.73

**Total PO Amount** 100.62

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000013756</th>
<th>Buyer: Laduke, Rebecca A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Williams, Harry F L</td>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>1721 Laurelwood Dr</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76209-2261</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Geography

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
<td>54.09</td>
<td>05/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

54.09

**Total PO Amount**

54.09

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015758  
Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice Eusebio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>05/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Supplier: 0000014999
Wheeler, Robert Warren
5001 Par Dr Apt 2721
Denton TX 76208-6774
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies Purchased - Amazon - 3.15.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.27</td>
<td>12.27</td>
<td>05/17/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 12.27

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Lab Supplies Purchased - Amazon - 3.15.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.16</td>
<td>15.16</td>
<td>05/17/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 15.16

Total PO Amount: 27.43
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>122.66</td>
<td>122.66</td>
<td>05/21/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 122.66

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000055885
Gu, Xiang Li
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000210062</td>
<td>05-21-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000072944 Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Computer Science & Engineering |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.21</td>
<td>101.21</td>
<td>05/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total 101.21

Total PO Amount 101.21
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement - receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.93</td>
<td>50.93</td>
<td>05/22/2018</td>
<td>50.93</td>
</tr>
</tbody>
</table>

**Total PO Amount**
50.93

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jason's Deli Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011562
Denton Depot
7300 N Kendall Dr Ste 505
Miami FL 33156
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Purchase Order**
NT752-0000210126
05-23-2018

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email:
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000011562
Denton Depot
7300 N Kendall Dr Ste 505
Miami FL 33156
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Supplies for Talent Search Banquet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
<td>77.00</td>
<td>05/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
77.00

**Total PO Amount**
77.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Student Affairs-Gen

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
<td>1.00</td>
<td>EA</td>
<td>98.29</td>
<td>98.29</td>
<td>05/24/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
98.29

### Total PO Amount
98.29
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000210161</td>
<td>05-24-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015938</td>
<td>Buyer:</td>
</tr>
<tr>
<td>Wade, Karen J</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>502 Melody Ln</td>
<td></td>
</tr>
<tr>
<td>Gainesville TX 76240</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000015938  
Wade, Karen J  
502 Melody Ln  
Gainesville TX 76240  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>05/24/2018</td>
</tr>
</tbody>
</table>

Schedule Total 660.00  
Total PO Amount 660.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000060441  
Mukherjee,Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

### Ship To:  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Attention: Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Meal - Chuy's - 5/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.13</td>
<td>62.13</td>
<td>05/24/2018</td>
</tr>
</tbody>
</table>

Schedule Total  

62.13

Total PO Amount  

62.13

---

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000210238</td>
<td>05-29-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mittler 800706  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>49156 pTA7002-avrPto</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>05/29/2018</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>65.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>05/29/2018</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
</tr>
</tbody>
</table>

Total PO Amount 85.00

Authorized Signature
**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.31</td>
<td>143.31</td>
<td>05/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
143.31

**Total PO Amount**  
143.31
<table>
<thead>
<tr>
<th>Supplier: 0000056971</th>
<th>Hill, Aaron Thomas</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>1518 Rancho Domingues Rd</td>
</tr>
<tr>
<td></td>
<td>Corinth TX 76210-4140</td>
</tr>
<tr>
<td>Attention:</td>
<td>College of Science Gen</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056971
Hill, Aaron Thomas
1518 Rancho Domingues Rd
Corinth TX 76210-4140
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line- Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>M&amp;IE Aaron Hill; Dean Gao’s collaborative research</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**

**PO Price**

**UOM**

**Quantity**

**Extended Amt**

**Due Date**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M&amp;IE Aaron Hill; Dean Gao’s collaborative research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.50</td>
<td>382.50</td>
<td>05/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

382.50

**Total PO Amount**

382.50

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>97060-934 CLEARING AGENT HISTOCHOICE HIST GRD 4L</td>
<td>2.00</td>
<td>EA</td>
<td>43.61</td>
<td>0.00</td>
<td>CANCEL</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
<td>1.00</td>
<td>EA</td>
<td>49.96</td>
<td>0.00</td>
<td>CANCEL</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.</td>
<td>1.00</td>
<td>EA</td>
<td>46.62</td>
<td>46.62</td>
<td>06/01/2018</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
<td>1.00</td>
<td>EA</td>
<td>21.20</td>
<td>21.20</td>
<td>06/01/2018</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>BDH9264-125G BDH POTASS IODIDE CRYST 125GM</td>
<td>1.00</td>
<td>EA</td>
<td>53.01</td>
<td>53.01</td>
<td>06/01/2018</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
<td>1.00</td>
<td>EA</td>
<td>90.11</td>
<td>90.11</td>
<td>06/01/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 0.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>PHOSPHOMOLYBDIC ACID-100GM</td>
<td>100504-192</td>
<td>1.00</td>
<td>EA</td>
<td>57.38</td>
<td>57.38</td>
<td>06/01/2018</td>
<td>90.11</td>
</tr>
<tr>
<td>8 - 1</td>
<td>IODINE ACS REAGENT &gt;/=99.8% FLAKES 5G</td>
<td>BJ207772-5G</td>
<td>1.00</td>
<td>EA</td>
<td>33.69</td>
<td>0.00</td>
<td>CLOSED</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total PO Amount 268.32
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.31</td>
<td>600.31</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 600.31

Total PO Amount: 600.31

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:**
Electrical Engineering

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000210450</td>
<td>06-04-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000056367  
Xia,Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Meal - Sichuan Gourmet - 11/26/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.57</td>
<td>69.57</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
| 69.57 |

| 2 - 1    | Research meal - Canyon Cafe - 4/5/18 |        | 1.00     | EA  | 71.68    | 71.68        | 06/04/2018 |

**Schedule Total**  
| 71.68 |

| Total PO Amount | 141.25 |
**Purchase Order**

**DUPLECTE**
- **Purchase Order**: NT752-0000210483
- **Date**: 06-04-2018
- **Revision**: 

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000014792
Rezende de CastroMoretti, Fernanda Raquel
1601 W Hercules Ln
Denton TX 76207-6007
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Crystal Garrett
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>United States Department of State Machine readable visa application fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>160.00</td>
<td>320.00</td>
<td>06/04/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>320.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>06/04/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>180.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>06/04/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>180.00</td>
</tr>
</tbody>
</table>

| Total PO Amount | | | | | | | 680.00 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>944.28</td>
<td>944.28</td>
<td>06/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 944.28

**Total PO Amount** 944.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015873  
US Fish and Wildlife Service  
Migratory Bird Permit Office  
PO Box 709  
Albuquerque NM 87103  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Migratory Bird Permit Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Taylor Gillum-</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>06/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000210624</td>
<td>06-07-2018</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley,</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td>Bill To</td>
</tr>
<tr>
<td>Chemistry</td>
<td>UNT System Business</td>
</tr>
<tr>
<td></td>
<td>Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Supplier</td>
<td>Ship To</td>
</tr>
<tr>
<td>0000071670</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>Slaughter,Legrande Mancel</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>951 Inverness Cir</td>
<td>This document is</td>
</tr>
<tr>
<td>Highland Village TX 75077-3148</td>
<td>reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | REU Welcome Dinner-receipt attached | | | | | 1.00 | EA | 61.36 | 61.36 | 06/06/2018 |

**Schedule Total** | 61.36 |

**Total PO Amount** | 61.36 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>reimbursement for out of pocket expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>151.98</td>
<td>151.98</td>
<td>06/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
151.98

**Total PO Amount**  
151.98

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000013992 Swanson, Tyler David 2010 Scripture St Denton TX 76201-3805 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
41.00

**Total PO Amount**
41.00

---

*Authorized Signature*
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order NT752-0000210799</td>
<td></td>
</tr>
<tr>
<td>Date 06-12-2018</td>
<td>Revision</td>
</tr>
<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer Laduke, Rebecca A</td>
<td>Phone/ Email 940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Currency</td>
</tr>
</tbody>
</table>

Buyer: Laduke, Rebecca A  
Phone: 940/369-5500  
Email: Laduke@untsystem.edu

Supplier: Allied Electronics  
Accounts Receivable  
PO Box 2325  
Fort Worth TX 76113-2325  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>33511B Function Generator 20 MHz ethernet GPIB USB-allied stock # 70233505</td>
<td>70233505</td>
<td>1.00</td>
<td>EA</td>
<td>2056.00</td>
<td>2056.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

Schedule Total 2056.00

Total PO Amount 2056.00

Authorized Signature
# Purchase Order

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000210800</td>
<td>06-12-2018</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Term</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest</td>
<td>prepay</td>
</tr>
<tr>
<td>&amp; add</td>
<td></td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000010421  
Young, Avery Wright  
910 River Oaks Dr  
Austin TX 78753-2410  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.09</td>
<td>45.09</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
**Total PO Amount**

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hook reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>410.04</td>
<td>410.04</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

Schedule Total 410.04

Total PO Amount 410.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>production of recruitment video for SSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

Authorized Signature
## Purchase Order

### Duplicate

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000210916</td>
<td>06-14-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Reimbursement for Supplies Purchased for Research Lab

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for research lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
<td>91.45</td>
<td>06/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
91.45

**Total PO Amount**  
91.45

---

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Psychology

## Supplier:
0000016157
Floyd-Thomas, Stacey M
2007A Overhill Dr
Nashville TN 37215
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consultation services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000210940</td>
<td>06-14-2018</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Psychology
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** **Tax Exempt ID:** **Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**
---
1 - 1  Go Sharps June

| | | | | | | |
|---|---|---|---|---|---|
| 1.00 | EA |
| 120.00 |
| 120.00 |
| 06/14/2018 |

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>120.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>120.00</td>
</tr>
</tbody>
</table>
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000211029</td>
<td>06-18-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000012413</td>
<td>Mikler, Armin R</td>
</tr>
<tr>
<td></td>
<td>5012 Golden Cir</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76208-3552</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Engineering-Dean's Off</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td><strong>Item/Description</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>1 - 1 reimbursement for dual band adapter to be used in the GF40080 lab</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 39.99 |

**Total PO Amount**

| 39.99 |
# Purchase Order

**Supplier:** 0000002585

**Davis, Jerome Jay**  
1225 Rio Grande Dr  
Benbrook TX 76116-4200  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
<td></td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/18/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>1000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>1000.00</td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Reimbursement for purchase of business-related meals

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-related meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>564.53</td>
<td>564.53</td>
<td>06/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
564.53

**Total PO Amount**  
564.53
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000012862  
Zheng, Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd Haidian District  
Beijing 100871  
China  

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>623.01</td>
<td>623.01</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 623.01

**Total PO Amount** 623.01

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000010901  
Hesamifard, Ehsan  
2300 Bluff Oak Way Apt 1108  
Tallahassee FL 32311-6117  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.65</td>
<td>85.65</td>
<td>06/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
85.65

**Total PO Amount**  
85.65
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000003351 Crespel, Amelie</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Biological Sciences</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
<td>Replenishment Option: Standard</td>
<td>Quantity</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Plane ticket</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1659.36</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1659.36</strong></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010104  
Batalla, Mary  
1113 Meadow Creek Dr Apt 224  
Irving TX 75038  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Stipend for Summer Science Academy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Summer Science Academy teachers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Stipend for Summer Science Academy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000010103
Sanchez Ontiveros, Jesus J
8001 Downe Dr
White Settlement TX 76108
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Stipend for Summer Science Academy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ni Fill Liquid</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.80</td>
<td>109.80</td>
<td>06/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
109.80

**Total PO Amount**  
109.80

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Research Meal - Michelinos - 5/20/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>163.93</td>
<td>163.93</td>
<td>06/26/2018</td>
<td>163.93</td>
</tr>
<tr>
<td>2</td>
<td>Research Meal - Saltgrass - 5/21/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.56</td>
<td>160.56</td>
<td>06/26/2018</td>
<td>160.56</td>
</tr>
<tr>
<td>3</td>
<td>Research Meal - Las Canarias - 5/23/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.19</td>
<td>359.19</td>
<td>06/26/2018</td>
<td>359.19</td>
</tr>
<tr>
<td>4</td>
<td>Research Meal - Michelinos - 5/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.05</td>
<td>48.05</td>
<td>06/26/2018</td>
<td>48.05</td>
</tr>
<tr>
<td>5</td>
<td>Research Meal - Greenhouse - 5/25/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.69</td>
<td>139.69</td>
<td>06/26/2018</td>
<td>139.69</td>
</tr>
</tbody>
</table>

Total PO Amount: 871.42
**Purchase Order**

**Supplier:** 0000071184  
Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Graduation Regalia Rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.26</td>
<td>82.26</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 82.26

**Total PO Amount** 82.26

---

**Authorized Signature**
### Purchase Order

**Purchase Order**

**Number:** NT752-0000211362  
**Date:** 06-26-2018

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

**Supplier:** 0000013004  
**Name:** Benavides, Abraham David  
**Address:** 3008 Broken Bow St, Denton TX 76209-6232, United States

**Ship To:**  
**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sh:**  
**Item/Description:** Campisi Restaurant  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 191.71  
**Extended Amt:** 191.71  
**Due Date:** 06/26/2018

**Total PO Amount:** 191.71

---

Authorized Signature
Authorized Signature

Purchase Order

DENTON TX 76205
United States

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.60</td>
<td>188.60</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

Schedule Total 188.60

Total PO Amount 188.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spanish translation of SSS recruitment video</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059135
Burton, Lauren Kimberly
700 Hercules Ln Apt 201
Denton TX 76209-7713
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
<td>0000059135</td>
<td>1.00</td>
<td>EA</td>
<td>253.75</td>
<td>253.75</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

253.75

**Total PO Amount**

253.75

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000211492</td>
<td>06-29-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals during the week of 6/4</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>535.83</td>
<td>535.83</td>
<td>06/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
535.83

**Total PO Amount**  
535.83
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Research Meal - Thai Ocha - 6/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.95</td>
<td>20.95</td>
<td>07/02/2018</td>
</tr>
</tbody>
</table>

Schedule Total 20.95

Total PO Amount 20.95
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000060441 Mukherjee,Sundeep |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Materials Science & Engineer |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Meal - Chipotle - 6/2/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>07/02/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping of Research Lab Parts - Pack and Mail - 6/14/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.39</td>
<td>54.39</td>
<td>07/02/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>54.39</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Research Meal - Chuy’s - 6/16/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.52</td>
<td>45.52</td>
<td>07/02/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>45.52</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Research Meal - Luna Grill - 6/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.14</td>
<td>51.14</td>
<td>07/02/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>51.14</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>170.05</td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002663
Kansas State University
McNair Scholars Program
201 Holton Hall
Manhattan KS 66506
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Chapman 800853
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>polar profile</td>
<td></td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>54.62</td>
<td>819.30</td>
<td>07/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>819.30</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>DAG</td>
<td></td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>66.78</td>
<td>1001.70</td>
<td>07/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1001.70</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>TAG</td>
<td></td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>66.78</td>
<td>1001.70</td>
<td>07/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1001.70</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

2822.70
| Supplier: 0000011543 | Wachter, Hans-Peter Goffried | 1912 Piney Creek Blvd | Denton TX 76205-8156 | United States |
| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Design | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Ship To: Barraza, Ashley | 1.00 | EA | 265.00 | 265.00 | 07/11/2018 |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working dinner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>07/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** | **265.00** |

**Total PO Amount** | **265.00** |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003805  
Parrish, Sara  
2201 Nicholas  
Waco TX 76712  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
Parrish, Sara

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000212053</td>
<td>07-17-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Line-Sch  
**Item/Description:** Payment for PSG scoring

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>9.00</td>
<td>HR</td>
<td>Standard</td>
<td>25.00</td>
<td>225.00</td>
<td>07/17/2018</td>
<td>225.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 225.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003865
Medrano, Jessica
402 Trey St
Troy TX 76579
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for PSG scoring</td>
<td></td>
<td></td>
<td>9.00</td>
<td>HR</td>
<td>25.00</td>
<td>225.00</td>
<td>07/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
225.00

**Total PO Amount**
225.00
**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### Purchase Order

**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Siller- Workshop Reimbursement Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>07/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000020681 Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Yu- Lunch USG Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>440.59</td>
<td>440.59</td>
<td>07/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 440.59

**Total PO Amount** 440.59
| Supplier: 0000022688 US Department of Homeland Security USMIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Attention: International Affairs-Gen |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I907 Filing Fee</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE 
**Purchase Order**: NT752-0000212138  
**Date**: 07-19-2018  
**Revision**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000055931</th>
</tr>
</thead>
</table>
| Mishra, Rajiv Sharan | 3900 Andrew Ave  
| Denton TX 76210-3233  
| United States |

### Attention: 
**VP Research & Innovation**

### Bill To: 
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.56</td>
<td>92.56</td>
<td>07/19/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Adult beverages with dinner 7/9/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.48</td>
<td>30.48</td>
<td>07/19/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.96</td>
<td>33.96</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 92.56 |
| Schedule Total | 30.48 |
| Schedule Total | 33.96 |

**Total PO Amount**  
157.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5850.00</td>
<td>5850.00</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

Schedule Total 5850.00

Total PO Amount 5850.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Go Sharps July</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>07/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>consulting PSG Set up Invoice 12</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>07/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dan's Meat and Produce - 7/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.48</td>
<td>58.48</td>
<td>07/20/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>58.48</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Wal-Mart - 7/10/18 |        | 1.00     | EA  | 9.27     | 9.27         | 07/20/2018  |
|          |                  |        |          |     |          |              |             |
| Schedule Total |                  |        |          |     | 9.27     |              |             |

Total PO Amount 67.75
**Purchase Order**

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | 1 | Zeke Walker Visiting Scientist | | | 1.00 | EA | 900.00 | 900.00 | 07/20/2018 |

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000058898  
**Address:** Texas Assn of Social Work Deans Directors  
**Location:** MSU, Martin Hall 104, 3410 Taft Blvd  
**City:** Wichita Falls  
**State:** TX  
**Zip Code:** 76308  
**Country:** United States

**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**Location:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Attention:** Comm & Prof Programs

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TASW Association Dues</td>
<td></td>
<td>0000058898</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061932
Steele, Bethel G
902 Blondel St Unit 103
Fort Collins CO 80524
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td>50.00 HR</td>
<td>18.00</td>
<td>900.00</td>
<td>07/24/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 900.00

**Total PO Amount** 900.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016753  
Peterson, Alan L  
14 Birchbrook  
San Antonio TX 78254  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Alan Peterson Invoice</td>
<td>10000.00</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016752  
Dolan, Diana C  
1901 Holly Hill Dr  
Austin TX 78746  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>consulting fee Dolan</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016754
Morin, Charles
161 de la Grand-Voile
Saint-Augustin
deDesmaures QC G3A 2H5
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Morin Consulting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>07/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>10000.00</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>10000.00</strong></td>
</tr>
</tbody>
</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000212457</td>
<td>07-27-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>283.68</td>
<td>283.68</td>
<td>07/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

283.68

**Total PO Amount**

283.68

---

Authorized Signature
**Purchase Order**

**NT752-0000212476**

**Purchase Order Date Revision**

**07-27-2018**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>52858-000 PARAFILM 1 ROLL 4IN X 125FT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.56</td>
<td>27.56</td>
<td>07/27/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>BDH1156-1LP REAGENT ALCOHOL ACS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.54</td>
<td>81.54</td>
<td>07/27/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>53509-304 VWR TUBE PCR 8STRIP 8WL PK120.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.44</td>
<td>70.44</td>
<td>07/27/2018</td>
</tr>
<tr>
<td>4 - 1</td>
<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.25</td>
<td>16.25</td>
<td>07/27/2018</td>
</tr>
<tr>
<td>5 - 1</td>
<td>89125-172 ETHANOL 200PRF 4X1GL PRM REQ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.50</td>
<td>38.50</td>
<td>07/27/2018</td>
</tr>
<tr>
<td>6 - 1</td>
<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.25</td>
<td>16.25</td>
<td>07/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 27.56 |
| Schedule Total | 81.54 |
| Schedule Total | 70.44 |
| Schedule Total | 16.25 |
| Schedule Total | 38.50 |
| Schedule Total | 16.25 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

- 250.54

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meal with sponsor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.14</td>
<td>88.14</td>
<td>07/30/2018</td>
</tr>
</tbody>
</table>

**Purchaser:**

**Supplier:** 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

NT752-0000212505
07-30-2018

**Payment Terms**

1 Day Pay

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**

Authorized Signature
**Purchase Order**

**Supplier:** 0000011902  
University of Nevada Reno  
Controllers Office MS 0124  
Reno NV 89557  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mittler Invoice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>February 06, 2018 LC/MS (Digest, C18 and Analysis)</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>261.00</td>
<td>9396.00</td>
<td>07/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9396.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>February 06, 2018 LC/MS Phosphopeptide Enrichment</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>94.25</td>
<td>3393.00</td>
<td>07/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3393.00

**Total PO Amount**  
12789.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>NT752-0000212535</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>07-30-2018</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.54</td>
<td>90.54</td>
<td>07/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.54

**Total PO Amount**  
90.54

---

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000016712 Max Planck Institut fur Kohlenforschung Kaiser-Wilhelm-Platz 1 Mulheim a d Ruhr 45470 Germany</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Chemistry</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>PAY INVOICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>816.50</td>
<td>816.50</td>
<td>07/30/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>MWM2018/006 Registration Fee- Brooke Otten</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 816.50

**Total PO Amount** 816.50
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>APA membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>274.00</td>
<td>274.00</td>
<td>08/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
274.00

**Total PO Amount**  
274.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chubb insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.00</td>
<td>268.00</td>
<td>08/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
268.00

**Total PO Amount**  
268.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Supplemental Information**

**Supplier:** 0000010939
Harried, Brittany
2216 W Hickory St Apt 1
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tubing</td>
<td>19.00</td>
<td>EA</td>
<td>0.49</td>
<td>9.31</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>9.31</td>
</tr>
<tr>
<td>2 - 1</td>
<td>1/4-5/8 Clamp</td>
<td>4.00</td>
<td>EA</td>
<td>1.29</td>
<td>5.16</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5.16</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Airline Tubing</td>
<td>9.00</td>
<td>EA</td>
<td>3.12</td>
<td>28.08</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>28.08</td>
</tr>
<tr>
<td>4 - 1</td>
<td>3” DWV SANI TEE HXHXH</td>
<td>4.00</td>
<td>EA</td>
<td>3.76</td>
<td>15.04</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>15.04</td>
</tr>
<tr>
<td>5 - 1</td>
<td>3” DWV EL 90DEG HXH</td>
<td>2.00</td>
<td>EA</td>
<td>2.86</td>
<td>5.72</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5.72</td>
</tr>
<tr>
<td>6 - 1</td>
<td>8” BLK UV RESIST CABLE TIE 1000pk</td>
<td>1.00</td>
<td>EA</td>
<td>23.69</td>
<td>23.69</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>23.69</td>
</tr>
<tr>
<td>7 - 1</td>
<td>#012 SS CLAMP 1/2”x1-1/4” DIA 10PK</td>
<td>1.00</td>
<td>EA</td>
<td>7.86</td>
<td>7.86</td>
<td>08/03/2018</td>
</tr>
</tbody>
</table>

**Replenishment Option:** Standard

**Tax Exempt ID:**

**Currency:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Purchase Order Date Revision:** NT752-0000212742 08-06-2018

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Supplier: 0000010939</th>
<th>Harried, Brittany</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item/Description</td>
<td>2216 W Hickory St Apt 1</td>
<td>Denton TX 76201</td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>IMAG 11PC AQUA AIR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.99</td>
<td>4.99</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>IMAG AIR CONTROL V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.99</td>
<td>0.99</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Sales Tax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.69</td>
<td>9.69</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** | 110.53

---

Authorized Signature

---
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Farewell Dinner-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.58</td>
<td>191.58</td>
<td>08/06/2018</td>
</tr>
<tr>
<td></td>
<td>Receipt Attached</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Farewell Dessert-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.07</td>
<td>35.07</td>
<td>08/06/2018</td>
</tr>
<tr>
<td></td>
<td>Receipt Attached</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 226.65

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000212972</td>
<td>08-09-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011757</td>
<td>Slavish,Danica</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Attention:** Psychology

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Manuscript</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>08/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 50.00

**Total PO Amount** 50.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015567  
Cannon, Ashley Elisabeth  
2404 Creekdale Dr  
Denton TX 76210-3632  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.87</td>
<td>63.87</td>
<td>08/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

63.87

**Total PO Amount**

63.87

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LSA Receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.88</td>
<td>132.88</td>
<td>08/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

132.88

**Total PO Amount**

132.88

---

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier          | Nauright, John Rudolph  
|                  | 2116 Stone Creek Dr  
|                  | McKinney TX 75070-6799  
|                  | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.60</td>
<td>161.60</td>
<td>08/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
161.60

**Total PO Amount**  
161.60

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.14</td>
<td>57.14</td>
<td>08/13/2018</td>
</tr>
</tbody>
</table>

Schedule Total 57.14

Total PO Amount 57.14
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000213278</td>
<td>08-14-2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000013479</th>
<th>Vingren, Jakob Langberg</th>
<th>3213 Deerfield Dr</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Denton TX 76208-3425</td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health, Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.79</td>
<td>110.79</td>
<td>08/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 110.79

Total PO Amount: 110.79
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
24.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013400 Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States |

| Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |

| Attention: Behavior Analysis |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-673</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.00</td>
<td>107.00</td>
<td>08/14/2018</td>
</tr>
</tbody>
</table>

Schedule Total  24.00  

Total PO Amount  179.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054230
Estrada, Sabrina
3008 Christopher Dr
Denton TX 76209
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>100+ hours of collaboration participation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
1035.00

**Total PO Amount**
1035.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>100+ hour</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

1035.00

1035.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>100+ hours collaboration participation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/15/2018</td>
<td>1035.00</td>
<td>1035.00</td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC |  |  | 1.00 | EA | | | 39.78 | 39.78 | 08/15/2018

Schedule Total: 39.78

2 | reimbursement for lab supplies purchased on ebaby-capa moldable polycaprolactone polyester |  |  | 1.00 | EA | | | 33.34 | 33.34 | 08/15/2018

Schedule Total: 33.34

Total PO Amount: 73.12
**Purchase Order**

**Supplier**: 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Physics

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>100+ hours collaboration participation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Additional time and services</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/16/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Purchase Order Number:** NT752-0000213524  
**Date:** 08-20-2018

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line</strong></th>
<th><strong>Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Reimbursement for purchase of equipment parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.35</td>
<td>126.35</td>
<td>08/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
126.35

**Total PO Amount**  
126.35

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000213646</td>
<td>08-21-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add
- Ship Via GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000050991  
Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Crossley - lowes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Flex Seal Liquid</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.48</td>
<td>28.48</td>
<td>08/21/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>28.48</td>
</tr>
<tr>
<td>2</td>
<td>Quick Connect</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>5.68</td>
<td>22.72</td>
<td>08/21/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>22.72</td>
</tr>
<tr>
<td>3</td>
<td>Shut Off Connect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.82</td>
<td>6.82</td>
<td>08/21/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6.82</td>
</tr>
<tr>
<td>4</td>
<td>pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.50</td>
<td>123.50</td>
<td>08/21/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>123.50</td>
</tr>
<tr>
<td>5</td>
<td>pool cover pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.11</td>
<td>150.11</td>
<td>08/21/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>150.11</td>
</tr>
</tbody>
</table>

**Total PO Amount: 331.63**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dinner with visitors from DAHEZB group July 28</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>08/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total 70.00

Total PO Amount 70.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kenwood NX-P1302AUK Radio</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>210.00</td>
<td>2940.00</td>
<td>06/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2940.00

| 2 - 1    | Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital | | 14.00 | EA | 36.00 | 504.00 | 06/21/2023 |

**Schedule Total:** 504.00

| 3 - 1    | KMB-28AK Six Slot charger | | 2.00 | EA | 175.00 | 350.00 | 06/21/2023 |

**Schedule Total:** 350.00

| 4 - 1    | Frequency Sync | | 14.00 | EA | 0.00 | 0.00 | 06/21/2023 |

**Schedule Total:** 0.00

**Total PO Amount:** 3794.00

---

**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024519  
Signature Championship Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Andre Shaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MBB Championship Rings</td>
<td></td>
<td>65.00</td>
<td>EA</td>
<td>184.00</td>
<td>11960.00</td>
<td>06/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11960.00

| 2 - 1    | MBB Championship pendant |        | 21.00    | EA   | 184.00   | 3864.00      | 06/21/2023 |

**Schedule Total**  
3864.00

| 3 - 1    | Basic Package            |        | 86.00    | EA   | 0.00     | 0.00         | 06/21/2023  |

**Schedule Total**  
0.00

| 4 - 1    | Shipping and Handling    |        | 1.00     | EA   | 85.00    | 85.00        | 06/21/2023  |

**Schedule Total**  
85.00

**Total PO Amount**  
15909.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000027</td>
<td>06-22-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
</table>
| UT Southwestern Med Ctr - Proteomics | 5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Cryohistology</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1101.75

**Total PO Amount**  
1101.75

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
Address is not valid

**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | MM9C3LL/A  
Apple 10.9-inch iPad  
Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray | | 1.00 | EA | 562.27 | 562.27 | 06/22/2023 |
| 2 - 1 | S7834LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) | | 1.00 | EA | 101.05 | 101.05 | 06/22/2023 |
| 3 - 1 | MU8P2AM/A  
Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) | | 1.00 | EA | 119.60 | 119.60 | 06/22/2023 |

**Schedule Total**  
562.27  
101.05  
119.60

**Total PO Amount**  
782.92
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000041</td>
<td>06-22-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1450

### Line Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
<td>0000069092</td>
<td>1.00 EA</td>
<td>129849.74</td>
<td>129849.74</td>
<td>06/26/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds &amp; Change Order #1</td>
<td>0000069092</td>
<td>1.00 EA</td>
<td>3001.56</td>
<td>3001.56</td>
<td>06/26/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 129849.74

**Schedule Total** 3001.56

**Total PO Amount** 132851.30

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260330.13</td>
<td>260330.13</td>
<td>06/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4905.00</td>
<td>4905.00</td>
<td>06/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24228.94</td>
<td>24228.94</td>
<td>12/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Pending Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>12/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>12/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 289466.07
**Purchase Order**

---

**Supplier:** 000000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.18</td>
<td>249.18</td>
<td>06/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>249.18</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>936.07</td>
<td>936.07</td>
<td>06/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>936.07</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>TK86335623T SHIPPING FEES 2CY61 48GD72</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Purchase Order Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000069</td>
<td>06-27-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Sharla Baker</th>
</tr>
</thead>
</table>

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
</table>

**Line-**

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1185.25</td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sub Award 2 Project GF30172</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39076.00</td>
<td>39076.00</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
39076.00

**Total PO Amount**  
39076.00

---

**Authorized Signature**
### Purchase Order

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000080</td>
<td>06-28-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033796 DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018 United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie

**Bill To:** 
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sub Award 1 Project</td>
<td>GF30172</td>
<td>1.00</td>
<td>EA</td>
<td>62500.00</td>
<td>62500.00</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
62500.00

**Total PO Amount**  
62500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ELECTRODE PH DOUBLE JUNCTION</td>
<td>13620223A</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>253.93</td>
<td>253.93</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
253.93

**Total PO Amount**  
253.93

---

Authorized Signature
### Purchase Order

#### Purchase Order Details
- **Purchase Order Number**: NT752-NT00000085
- **Date**: 06/28-2023
- **Revision**:

#### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

#### Supplier
- **Name**: GenScript USA Inc
- **Address**: 860 Centennial Ave, Piscataway NJ 08854-3918, United States

#### Bill To
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
  - **Send Invoices to**: invoices@untsystem.edu

#### Tax Exempt
- **ID**: Replenishment Option: Standard

#### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Genesynthesis: AeFlavi4SEEDLength: 6002bp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.90</td>
<td>2700.90</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIII Delivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze dried Required concentration:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Estimated Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.80</td>
<td>34.80</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Estimated Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.20</td>
<td>24.20</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>2700.90</td>
<td>2700.90</td>
<td>06/28/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/28/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>34.80</td>
<td>34.80</td>
<td>06/28/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>24.20</td>
<td>24.20</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 2759.90

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Attention**: Kandice Green

**Bill To**: UNT System Business Service Center

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: 

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>6008113N014018</td>
<td></td>
<td>3.00 EA</td>
<td>2.60</td>
<td>Standard</td>
<td>7.80</td>
<td>06/28/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

7.80

Total PO Amount

7.80

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FLA661500 AMMONIUM CHLORIDE ACS 500 G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.18</td>
<td>30.18</td>
<td>06/28/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>01160222 POTASSIUM IODATE ACS 100G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.91</td>
<td>56.91</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 87.09
**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1496.00</td>
<td>2992.00</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2992.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>AUDIO CREATE/REG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 2992.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Non-Illuminated Signs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18750.00</td>
<td>18750.00</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18750.00

**Total PO Amount**  
18750.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>116.67</td>
<td>23334.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>70-616-12 Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>52.22</td>
<td>10444.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>60-1936-02 Extron Two US AC Outlets Double Space AAP Black</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>166.67</td>
<td>33334.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 69112.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>sa16105 Zebrafish</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>sa31681 Zebrafish</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>06/29/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1025.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RNA Prep Buffer</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>134.20</td>
<td>268.40</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>268.40</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>RNA Wash Buffer</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>104.99</td>
<td>209.98</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>209.98</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>2-Palmitoyl Glycerol</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.00</td>
<td>157.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>157.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>1-Palmitoyl-rac-glycerol</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.00</td>
<td>84.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>84.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>9(S)-HODE-d4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.00</td>
<td>143.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>143.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>2-Oleoyl Glycerol</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.00</td>
<td>84.00</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>84.00</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>06/29/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000115</td>
<td>06-29-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000073925 Quartzy Inc 28321 Industrial Blvd Hayward CA 94545 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

**30.00**

Total PO Amount **976.38**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FB NITRILE GLV PF LF S 100/PK</td>
<td>191301597B</td>
<td>4.00</td>
<td>PK</td>
<td>7.62</td>
<td>30.48</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>30.48</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>FF MICRO SLIDES 3X1 IN 144/GR</td>
<td>2950FX600621A</td>
<td>1.00</td>
<td>G</td>
<td>20.89</td>
<td>20.89</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>20.89</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>WIPER POLY STERILE 9X9</td>
<td>TX3224</td>
<td>2.00</td>
<td>PK</td>
<td>119.66</td>
<td>239.32</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>239.32</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>VIAL AMBER STOR 20ML/CS100</td>
<td>CG4908A03</td>
<td>1.00</td>
<td>CS</td>
<td>146.15</td>
<td>146.15</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>146.15</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>VIAL AMBER STOR 4ML/CS100</td>
<td>CG4908A01</td>
<td>4.00</td>
<td>CS</td>
<td>120.05</td>
<td>480.20</td>
<td>06/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>480.20</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Gail Krueger  
**Excise Registration Code:** 2023-1026

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address</td>
<td>3110 Antoine Dr, Houston TX 77092</td>
</tr>
<tr>
<td>Supplier City</td>
<td>Houston TX 77092</td>
</tr>
<tr>
<td>Supplier Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- **Attention:** Gail Krueger
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** $917.04
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000038232
Farnsworth Group, Inc.
2709 McGraw Dr
Bloomington IL 61704-6011
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Terri Pierce

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1482

### Tax Exempt? 
No

### Tax Exempt ID: 

### Line-Sch 

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73483.00</td>
<td>73483.00</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

### Schedule Total 

73483.00

### Total PO Amount 

73483.00

Authorized Signature

---

**Purchase Order Date Revision**
NT752-NT00000145 06-30-2023
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000156</td>
<td>06-30-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000007273  
Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michell Adams  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>2023 AECT Partnership</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
5405.00

Total PO Amount  
5405.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000166</td>
<td>06-30-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000024050 Terrell Painting and Wallcovering Inc 711 S Elm St Denton TX 76201-6809 United States |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Neely Shirey</td>
<td></td>
</tr>
</tbody>
</table>

| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Excise Registration Code: 2023-1486 |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1</td>
<td>180480.84</td>
</tr>
<tr>
<td>2</td>
<td>4014.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
<td>180480.84</td>
<td>1.00</td>
<td>EA</td>
<td>180480.84</td>
<td>06/30/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1 Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
<td>4014.00</td>
<td>1.00</td>
<td>EA</td>
<td>4014.00</td>
<td>06/30/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 180480.84

Schedule Total: 4014.00

Total PO Amount: 184494.84

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sched of Exp of Fed Awards</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>06/30/2023</td>
<td>24000.00</td>
<td>109500.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Student Fin Assist Cluster</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85500.00</td>
<td>85500.00</td>
<td>06/30/2023</td>
<td>85500.00</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000005071</th>
<th>Ship To:</th>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas AirSystems, LLC</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>8081 Royal Ridge Pkwy</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Irving TX 75063-2818</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Serial# AP1772427</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27598.00</td>
<td>27598.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>27598.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Serial# API 1774167</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13280.00</td>
<td>13280.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>13280.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Texas Air Sys / Chemistry Air Compressor Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1430.00</td>
<td>1430.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1430.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>42308.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006604</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMAZON COM INC</td>
<td>Donovan Ford</td>
</tr>
<tr>
<td>1550 S 48th St</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Grand Forks ND 58201</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Attention:</strong> Donovan Ford</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
</tr>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Denton TX 76205</strong></td>
</tr>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>United States</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Electronic Amazon e-Gift Cards</td>
<td>20.00</td>
<td>EA</td>
<td>20.00</td>
<td>400.00</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

400.00

**Total PO Amount**

400.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SHI Government Solutions Inc**  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MNW83LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
<td>2363.09</td>
<td>07/03/2023</td>
</tr>
<tr>
<td></td>
<td>16 inch Macbook Pro</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>M2 16/512GB space</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>gray + 4 year</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AppleCare + for schools</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2363.09

| 2 - 1    | S7844LL/A        |        | 1.00     | EA  | 358.16   | 358.16       | 07/03/2023     |
|          | AppleCare+ - extended service agreement - 3 years - carry-in | |          |     |          |              |                |

**Schedule Total**  
358.16

**Total PO Amount**  
2721.25
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000061241</th>
<th>Supplier: 0000061241</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ricoh USA</td>
<td>Ricoh USA</td>
</tr>
<tr>
<td>Attn: Cody Onstead</td>
<td>Attn: Cody Onstead</td>
</tr>
<tr>
<td>PO Box 650016</td>
<td>PO Box 650016</td>
</tr>
<tr>
<td>Dallas TX 75265</td>
<td>Dallas TX 75265</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

Purchase Order
NT752-NT00000204

Purchase Order Date Revision
NT752-NT00000204 07-04-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Carla Houser
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000061241</th>
<th>Supplier: 0000061241</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ricoh USA</td>
<td>Ricoh USA</td>
</tr>
<tr>
<td>Attn: Cody Onstead</td>
<td>Attn: Cody Onstead</td>
</tr>
<tr>
<td>PO Box 650016</td>
<td>PO Box 650016</td>
</tr>
<tr>
<td>Dallas TX 75265</td>
<td>Dallas TX 75265</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ricoh USA CopierLease IM3500</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>140.00</td>
<td>1680.00</td>
<td>07/04/2023</td>
</tr>
</tbody>
</table>

Schedule Total
1680.00

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Maintenance Gold B/W Images</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>28.00</td>
<td>336.00</td>
<td>07/04/2023</td>
</tr>
</tbody>
</table>

Schedule Total
336.00

Total PO Amount
2016.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0</td>
<td>SD6T2LL/A</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>268.37</td>
<td>1341.85</td>
<td>07/05/2023</td>
<td>1341.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AppleCare+ - extended service agreement - 4 years</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>0</td>
<td>MPH3FL/A</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2363.09</td>
<td>11815.45</td>
<td>07/05/2023</td>
<td>11815.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td>14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 13157.30
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000215</td>
<td>07-05-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Julissa Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1512.33</td>
<td>1512.33</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1512.33

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
<td>206.12</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
206.12

**Total PO Amount**
1718.45
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>U38875.018.0112</td>
<td>TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual</td>
<td>3.00</td>
<td>EA</td>
<td></td>
<td>15.80</td>
<td>47.40</td>
<td>07/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
47.40

**Total PO Amount**  
47.40
**Supplier:** 0000029436  
3i Contracting LLC  
1111 W Mockingbird Ln Ste 1050  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1466

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|             | 1 - 1    | Multicultural Center  
- Design/Build Contract - Remaining Value Design Services |        | 1.00 | EA | 126800.00 | 126800.00 | 07/05/2023 |

**Schedule Total**  
126800.00

|             | 2 - 1    | GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee |        | 1.00 | EA | 4849950.00 | 4849950.00 | 07/05/2023 |

**Schedule Total**  
4849950.00

|             | 3 - 1    | Payment & Performance Bonds |        | 1.00 | EA | 50000.00 | 50000.00 | 07/05/2023 |

**Schedule Total**  
50000.00

**Total PO Amount**  
5026750.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000233</td>
<td>07-06-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Scott Harris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Excise Registration Code:** 2023-1477

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39960.00</td>
<td>39960.00</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8346.00</td>
<td>8346.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

39960.00

8346.00

**Total PO Amount**

48306.00
**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Poly(4-hydroxystyrene)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>150.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Poly(styrene), -bis (acrylate)-terminated</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>300.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Poly(styrene), -bis (hydroxy)-terminated</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>07/05/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>300.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>750.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 750.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid PO. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2031

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Life Science Autoclave - General Construction Agreement - REPLACE 251057</td>
<td></td>
<td>1.00 EA</td>
<td>4084.00</td>
<td></td>
<td>4084.00</td>
<td>07/06/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00 EA</td>
<td>432.00</td>
<td></td>
<td>432.00</td>
<td>07/06/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023</td>
<td></td>
<td>1.00 EA</td>
<td>51995.00</td>
<td></td>
<td>51995.00</td>
<td>07/06/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order #2</td>
<td></td>
<td>1.00 EA</td>
<td>79862.20</td>
<td></td>
<td>79862.20</td>
<td>07/06/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  
136373.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000248</td>
<td>07-06-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |

<table>
<thead>
<tr>
<th>Attention: Rusty Jordan</th>
</tr>
</thead>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>25 x 36 mm 90:10 (R:T) UVFS Plate Beamsplitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.41</td>
<td>144.41</td>
<td>07/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Adapter with External M25 x 0.75 Threads and Internal SM1 Threads</td>
<td>1.00 EA</td>
<td>23.53</td>
<td>23.53</td>
<td>07/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Adapter with External RMS Threads and Internal SM1 Threads</td>
<td>1.00 EA</td>
<td>25.65</td>
<td>25.65</td>
<td>07/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Adapter with External SM05 Threads and Internal SM1 Threads</td>
<td>1.00 EA</td>
<td>22.95</td>
<td>22.95</td>
<td>07/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>20.96</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>23.53</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>25.65</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>22.95</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td><strong>558.89</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016955  
Educational Catering Inc  
521 N Riverside Dr  
Fort Worth TX 76111-4735  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>air quality small group kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>07/06/2023</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1550.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Build a sensor kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1360.00</td>
<td>1360.00</td>
<td>07/06/2023</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1360.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>124.02</td>
<td>124.02</td>
<td>07/06/2023</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>124.02</td>
</tr>
</tbody>
</table>

**Total PO Amount** 3034.02

**Authorized Signature**
Purchase Order

Optional Vendor Information:
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Optional Buyer Information:
Buyer: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Billing Information:
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order Information:
Purchase Order: NT752-NT00000259
Date: 07-06-2023
Revision: 0

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

PO Price: 1650.90
Extended Amt: 6603.60
Due Date: 07/06/2023

Schedule Total: 6603.60

Total PO Amount: 6603.60

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Small Site 1 Licence Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1599.00</td>
<td>1599.00</td>
<td>07/07/2023</td>
<td>1599.00</td>
</tr>
<tr>
<td></td>
<td>(Education)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1599.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CrystalMaker for Mac Annual Small Site</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Licence (Education)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CrystalDiffract for Mac Annual Small Site</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Licence (Education)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>SingleCrystal for Mac Annual Small Site</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Licence (Education)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CrystalMaker for Windows Annual Small</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Site Licence (Education)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

**DUPLEX**

- **Purchase Order**: NT752-NT00000270
- **Date**: 07-07-2023
- **Revision**: Print

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

**Buyer**: Morales, Gabriel Adrian
**Phone/Email**: 940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Tish Alexander
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CrystalDiffract for Windows Annual Small Site Licence (Education)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>SingleCrystal for Windows Annual Small Site Licence (Education)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1599.00</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000012874 Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3378.97</td>
<td>3378.97</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.73</td>
<td>82.73</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>672.41</td>
<td>672.41</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>DXLink 4K60 HDMI Twisted PairReceiver</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>465.55</td>
<td>931.10</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Cynap Pure Mini - Wireless PresentationSystem</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>443.77</td>
<td>443.77</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>6.56' Zero-G Series Super Flexible</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>28.19</td>
<td>112.76</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**  

3378.97  
82.73  
672.41  
931.10  
443.77  
112.76
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000012874 Cloud Ingenuity LLC 4100 International Pkwy Ste 1100 Carrollton TX 75007-1973 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Konni Stubblefield <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>HighSpeed HDMI</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>112.76</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>M4250-10G2F-POE+ AV SWITCH PERP</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>367.83</td>
<td>367.83</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>367.83</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Misc. Cables, Connectors, Cabling and Hardware</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.36</td>
<td>142.36</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>142.36</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>[Con] Installation and Configuration</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3808.83</td>
<td>3808.83</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>3808.83</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>[Con] Estimated Shipping &amp; Handling</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>337.26</td>
<td>337.26</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>337.26</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>50% deposit</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10277.94</td>
<td>10277.94</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>10277.94</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

| Supplier: | 0000012874 Cloud Ingenuity LLC 4100 International Pkwy Ste 1100 Carrollton TX 75007-1973 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Konni Stubblefield |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount** 20555.96
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>75&quot; Commercial TV</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>606.73</td>
<td>1213.46</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Crystal UDH, 250 nit, 16/7 - Black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Fusion Display Mount</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>94.03</td>
<td>188.06</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>- Medium Display</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Boardroom Credenza</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2045.59</td>
<td>2045.59</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>ConferenceSHOT AV HD ConferenceRoom System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1623.08</td>
<td>1623.08</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>6.5&quot; In Ceiling Speaker - White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>72.79</td>
<td>145.58</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3378.97</td>
<td>3378.97</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 1213.46

**Schedule Total:** 188.06

**Schedule Total:** 2045.59

**Schedule Total:** 1623.08

**Schedule Total:** 145.58

**Schedule Total:** 3378.97

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205
United States

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.73</td>
<td>82.73</td>
<td>08/09/2023</td>
<td>82.73</td>
</tr>
<tr>
<td>8 - 1</td>
<td>AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>672.41</td>
<td>672.41</td>
<td>08/09/2023</td>
<td>672.41</td>
</tr>
<tr>
<td>9 - 1</td>
<td>DXLink 4K60 HDMI Twisted PairReceiver</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>465.55</td>
<td>931.10</td>
<td>08/09/2023</td>
<td>931.10</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Cynap Pure Mini Wireless PresentationSystem</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>443.77</td>
<td>443.77</td>
<td>08/09/2023</td>
<td>443.77</td>
</tr>
<tr>
<td>11 - 1</td>
<td>6.56' Zero-G Series Super Flexible HighSpeed HDMI</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>28.19</td>
<td>112.76</td>
<td>08/09/2023</td>
<td>112.76</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------------------------|----------|-----|----------|--------------|-----------
| 12 - 1   | M4250-10G2F-POE+ AV SWITCH PERP    | 1.00     | EA  | 367.83   | 367.83       | 08/09/2023|
| 13 - 1   | Misc. Cables, Connectors, Cabling and Hardware | 1.00     | EA  | 187.36   | 187.36       | 08/09/2023|
| 14 - 1   | Installation and Configuration    | 1.00     | EA  | 4360.50  | 4360.50      | 08/09/2023|
| 15 - 1   | Estimated Shipping & Handling     | 1.00     | EA  | 626.60   | 626.60       | 08/09/2023|
| 16 - 1   | 50% deposit                       | 1.00     | EA  | 16379.73 | 16379.73     | 08/09/2023|

**Total PO Amount** 32759.53

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8x4+2 4K60 4:4:4 All-In-One Presentation Switcher</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3378.97</td>
<td>3378.97</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3378.97</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.73</td>
<td>82.73</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>82.73</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>AMX Varia SL, 8 Ultra-Slim Wall Mount Touch Panel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>672.41</td>
<td>672.41</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>672.41</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>DXLink 4K60 HDMI Twisted PairReceiver</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>465.55</td>
<td>931.10</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>931.10</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Cynap Pure Mini - Wireless Presentation System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>443.77</td>
<td>443.77</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>443.77</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>6.56' Zero-G Series Super Flexible</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>28.19</td>
<td>112.76</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>112.76</strong></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

### Supplier:
000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Konni Stubblefield

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
### Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>M4250-10G2F-POE+ AV SWITCH PERP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>367.82</td>
<td>367.82</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Misc. Cables, Connectors, Cabling and Hardware</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.35</td>
<td>142.35</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Installation and Configuration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3808.82</td>
<td>3808.82</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>[ Con] Estimated Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>337.25</td>
<td>337.25</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>50% deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10277.98</td>
<td>10277.98</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

- 112.76
- 367.82
- 142.35
- 3808.82
- 337.25
- 10277.98

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012874 Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States |
|---|

| Ship To: Owain Spencer  
940/369-5500  
Owain.Spencer@untsystem.edu |
|---|

| Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

| Tax Exempt?  
Line-Sch |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Replenishment Option: Standard</td>
</tr>
<tr>
<td>Line-Sch</td>
</tr>
<tr>
<td>Item/Description</td>
</tr>
<tr>
<td>Mfg ID</td>
</tr>
<tr>
<td>Quantity</td>
</tr>
<tr>
<td>UOM</td>
</tr>
<tr>
<td>PO Price</td>
</tr>
<tr>
<td>Extended Amt</td>
</tr>
<tr>
<td>Due Date</td>
</tr>
</tbody>
</table>

| Total PO Amount | 20555.96 |

---

**DUPLICATE**  
**Dispatch Via Print**

| Purchase Order  
NT752-NT00000276  
08-09-2023  
Revision |
|---|
| Payment Terms  
30 days  
Dest, prepay & add  
Ship Via  
GROUND |
| Buyer  
Snyder, Owain Spencer  
Phone/Email  
940/369-5500  
Owain.Spencer@untsystem.edu |
|---|

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000071012 V-Prompt  
| Bowenpally  
| Secunderabad 500009 India |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sharon Crosswhite |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1176.00</td>
<td>1176.00</td>
<td>07/07/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
</table>
| 1        | MNW83LL/A | 16 inch Macbook Pro  
M2 16/512GB space  
grey + 4 year  
Applecare + for  
schools | 1.00 | EA | 2363.09 | 2363.09 | 07/07/2023 | 2363.09 |
| 2        | S7844LL/A | AppleCare+ - extended  
service agreement - 3  
years - carry-in | 1.00 | EA | 358.16 | 358.16 | 07/07/2023 | 358.16 |

**Total PO Amount**  
2721.25

---

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2534.32</td>
<td>2534.32</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<p>| | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wells-Index</td>
<td>Morales,Gabriel Adrian</td>
<td>Lorena Cavazos</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>701 W Clay Ave, Muskegon MI 49440-1064</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>[Con] Bridgeport Series 1 Replacement Head</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>3395.00</td>
<td>10185.00</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 10185.00

|             |                | 2 - 1    | [Con] shipping |       | 3.00     | EA  | 300.00   | 900.00      | 07/10/2023 |

Schedule Total | 900.00

Total PO Amount | 11085.00
**Purchase Order**

**Supplier:** 0000032509 Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1510

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Relocate IM Field Utilities - IDIQ  
Service Order - Electrical Engineering Services |        | 1.00     | EA  | 36190.00 | 36190.00     | 07/10/2023     |

**Schedule Total**  
36190.00

**Total PO Amount**  
36190.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
<td>1.00</td>
<td>EA</td>
<td>9215.00</td>
<td>9215.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>9215.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>(Con) Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
<td>1.00</td>
<td>EA</td>
<td>2568.80</td>
<td>2568.80</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>2568.80</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>11783.80</strong></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier:
- **Supplement:** 0000000420  
  Instron Corporation  
  825 University Avenue  
  Norwood MA 02062-2643  
  United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Lorena Cavazos

### Bill To:
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms:
- 30 days

### Freight Terms:
- Dest., prepay & add GROUND

### Ship Via:
- Ground

### Buyer:
- Morales, Gabriel Adrian  
  Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Load cell parts replacement for asset 18402NT</td>
<td>18402NT</td>
<td>1.00</td>
<td>EA</td>
<td>7833.00</td>
<td>7833.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7833.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
<td>18402NT</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 7833.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A509P212 NITRIC ACID TRACE MTL 2.5L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>132.93</td>
<td>265.86</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>265.86</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>T011425ML TETRAHYDROTHIOPHENE 25ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.07</td>
<td>14.07</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14.07</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>F1075500MLPL FLUOBORIC ACID REAGENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.46</td>
<td>179.46</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>179.46</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>377431000 POTASSIUM THIOCYANATE 9 100GR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.35</td>
<td>38.35</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>38.35</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>L1327818 SODIUM CYANIDE GRAN 50G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.74</td>
<td>33.74</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>33.74</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>4213505G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.06</td>
<td>58.06</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>MOCARBONYL 13939-06-5 5G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>161320010 MESITYLENE 1LT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.01</td>
<td>199.01</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>58.06</td>
</tr>
<tr>
<td>8 - 1</td>
<td>4018814 COPPER I OXIDE 25G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.45</td>
<td>28.45</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.45</td>
</tr>
</tbody>
</table>

**Total PO Amount** 817.00
**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Velka Vasquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1     | Z15T0005G  
13 inch MacBook Pro  
M2 16/512 + 4 year Applecare + for schools space gray | | | 2.00 | EA | 1512.33 | 3024.66 | 07/11/2023 |
| 2 - 1     | S9899LL/A  
4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | | | 2.00 | EA | 206.12 | 412.24 | 07/11/2023 |

**Schedule Total**  
3024.66

**Schedule Total**  
412.24

**Total PO Amount**  
3436.90
---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000361</td>
<td>07-11-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000044085 ERC Environmental Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Task I- Asbestos Remediation Specifications</td>
<td>1.00 EA</td>
<td>920.00</td>
<td>920.00</td>
<td>07/11/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 920.00

| 2    | Task II- Cost Estimate for ACM Abatement Monitoring Services | 1.00 EA | 4890.00 | 4890.00 | 07/11/2023 |

**Schedule Total:** 4890.00

| 3    | Reimbursable (Not to Exceed) | 1.00 EA | 264.00   | 264.00  | 07/11/2023 |

**Schedule Total:** 264.00

**Total PO Amount:** 6074.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1506

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Language Classrooms - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>84150.00</td>
<td>84150.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>821.00</td>
<td>821.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
84150.00

**Schedule Total**  
821.00

**Total PO Amount**  
84971.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equipment &amp; Support - Departmental Signage</td>
<td>1.00</td>
<td>EA</td>
<td>18823.06</td>
<td>18823.06</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18823.06  

| 2 - 1    | Sharp - Professional 86" 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp | 1.00 | EA | 7834.30 | 7834.30 | 07/11/2023 |

**Schedule Total**  
7834.30  

| 3 - 1    | Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I | 1.00 | EA | 5010.00 | 5010.00 | 07/11/2023 |

**Schedule Total**  
5010.00  

| 4 - 1    | [Con All] Design, Project Mgmt, Installation and On-Site Training | 1.00 | EA | 20916.00 | 20916.00 | 07/11/2023 |

**Schedule Total**  
20916.00  

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Control System programming, implementation, and testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4354.00</td>
<td>4354.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4354.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2862.00</td>
<td>2862.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2862.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>[Con All] Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5582.50</td>
<td>5582.50</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5582.50</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Samsung Commercial 65&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1348.48</td>
<td>8090.88</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8090.88</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Samsung Commercial 55&quot; 4K LED TV, 3 yr. limited warranty</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1036.32</td>
<td>4145.28</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1423.39</td>
<td>2846.78</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 4145.28 |
| Schedule Total | 2846.78 |

**Total PO Amount**

| Total PO Amount | 80464.80 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Nicole Berry / LEE  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Recombinant Human Wnt-3aProtein</td>
<td>YES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>324.00</td>
<td>324.00</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Recombinant Human R-Spondin 1Protein, CF</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>725.60</td>
<td>1451.20</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Cultrex Basement MembraneExtract, Type 2</td>
<td>YES</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>265.60</td>
<td>1328.00</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Recombinant Human NogginProtein, CF</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>716.80</td>
<td>716.80</td>
<td>07/12/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Calcitriol</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>244.00</td>
<td>244.00</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
4064.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FINTP UNV .5-250 BULK 1000/PK</td>
<td>9400230</td>
<td>5.00</td>
<td>PK</td>
<td>55.71</td>
<td>278.55</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>ALCOHOL REAGENT 4L POLY</td>
<td>BPA962P4</td>
<td>1.00</td>
<td>CS</td>
<td>95.79</td>
<td>95.79</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>PLATE 6-WELL TC 50/CS</td>
<td>3516</td>
<td>2.00</td>
<td>CS</td>
<td>57.16</td>
<td>114.32</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>ADVANCED D-MEM/F-12</td>
<td>12634010</td>
<td>2.00</td>
<td>EA</td>
<td>69.32</td>
<td>138.64</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>PBS PH 7.4</td>
<td>10010023</td>
<td>10.00</td>
<td>EA</td>
<td>29.47</td>
<td>294.70</td>
<td>07/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>POLY-L-LYSINE SOLUTION 50ML</td>
<td>P470750ML</td>
<td>1.00</td>
<td>EA</td>
<td>116.00</td>
<td>116.00</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Pilar Bradfield
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CUSA Track Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1713.86</td>
<td>1713.86</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1713.86</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Tennis Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.04</td>
<td>48.04</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>48.04</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>FB Office Water</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.72</td>
<td>42.72</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>42.72</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Soccer Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.20</td>
<td>71.20</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>71.20</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>WBB Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.60</td>
<td>108.60</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>108.60</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount: 1984.42

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z174001BJ CTO MBP 16 M2M 12C</td>
<td>38G 64GB 8TB SG</td>
<td>1.00</td>
<td>EA</td>
<td>6143.68</td>
<td>6143.68</td>
<td>07/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6143.68

| 2 - 1    | S7844LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY | | 1.00 | EA | 382.00 | 382.00 | 07/13/2023 |

**Schedule Total**  
382.00

**Total PO Amount**  
6525.68

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UAAM Test Ctr - CSP Agreement - REPLACE PO 255753</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>943722.00</td>
<td>943722.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7994.00</td>
<td>7994.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Insurance &amp; Contractor's Fee Increase</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1370.00</td>
<td>1370.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 953086.00
### Purchase Order

**NT752-NT00000462**

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND
**Buyer**: Morales, Gabriel Adrian
**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu
**Supplier**: 0000006747 Digi-Key Electronics
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention**: Cheyenne Holcomb/Jafari
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>REALSENSE DEPTH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>333.75</td>
<td>333.75</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

333.75

**Total PO Amount**

333.75

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT0000470</td>
<td>07-14-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PERFECT subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>37069.00</td>
<td>37069.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total

| Schedule Total | 25000.00  |
| Schedule Total | 37069.00  |

Total PO Amount

| Total PO Amount | 62069.00  |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Matthew Lemberger-Truelove |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code: | 2023-1027 |

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Z15S004UB</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1512.05</td>
<td>3024.10</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>2</td>
<td>SEY62LL/A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>169.39</td>
<td>338.78</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total 3024.10

Schedule Total 338.78

Total PO Amount 3362.88

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MW - PO#251842 CO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Z18L000PR</td>
<td>218L000PR</td>
<td>1.00</td>
<td>EA</td>
<td>1606.61</td>
<td>1606.61</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>CTO MBA 15 M2 8C 10G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>16GB 512GB SPGR 35W</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 1606.61

| 2    | 1   | SGX922LL/A       | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | 1.00 | EA | 178.57 | 178.57 | 07/14/2023 |

**Schedule Total**: 178.57

| 3    | 1   | MNW939LL/A       | Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US | 2.00 | EA | 2552.22 | 5104.44 | 07/14/2023 |

**Schedule Total**: 5104.44

| 4    | 1   | S7844ILL/A       | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in) | 2.00 | EA | 358.16 | 716.32 | 07/14/2023 |

**Schedule Total**: 716.32

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Vendor Information
- **Supplier:** 0000001390  
  SHI Government Solutions Inc  
  PO Box 847434  
  Dallas TX 75284-7434  
  United States

### Address Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Reuben Castro  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code: 2023-1027

### Payment Details
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Tax Exempt Details
- **Tax Exempt?**  
- **Tax Exempt ID:**  

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Z12Q000VA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1822.18</td>
<td>1822.18</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>CTO IMAC 24IN M1 8C</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CPU 8C GPU16GB 512GB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TOUCH ID NUMERIC SL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1822.18

| 6 - 1    | S7839LL/A        |        | 1.00     | EA  | 152.04   | 152.04       | 07/14/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | | | | |

**Schedule Total**  
152.04

**Total PO Amount**  
9580.16
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union 221 Programs - General Construction Agreement - REPLACE 256037</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161085.43</td>
<td>161085.43</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>161085.43</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4125.00</td>
<td>4125.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4125.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 6/28/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>784.13</td>
<td>784.13</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>784.13</td>
</tr>
</tbody>
</table>

Total PO Amount: 165994.56

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2079.45</td>
<td>2079.45</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 2079.45

**Total PO Amount** 2079.45
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lango Deaf &amp; HoH, LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Febe Moss</td>
<td>UNT System Business Service Center</td>
<td>0000074849</td>
<td></td>
<td>1 - 1</td>
<td>Fisher - Staff Accomm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/14/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000502</td>
<td>07-17-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002864  
University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>GF30143 Univ of NM - Namuduri</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
298463.00

**Total PO Amount**  
298463.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000504</td>
<td>07-17-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Market Enginuity</td>
<td>NPR</td>
<td>1.00</td>
<td>EA</td>
<td>56315.00</td>
<td>56315.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
56315.00

**Total PO Amount**  
56315.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6
Rd
Calumet MI 49913-1100
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70144 Loukus - Vasudevan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>GF70144 Loukus - Vasudevan2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91345.00</td>
<td>91345.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 116345.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fisher - Student Accom</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
30000.00

**Total PO Amount**
30000.00

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Service Center**
Denton TX 76205
United States

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNTS System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000524</td>
<td>07-17-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1499

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Roof Repair - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43110.00</td>
<td>43110.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>43110.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>950.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
44060.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ALLSTEELGAGB17-198Calm Ganging Bracket</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>71.48</td>
<td>214.44</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>214.44</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ALLSTEELGLGB17-181-P71-U-${(1)}-UR-28-${(1)}-UR-28Calm Ottoman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1314.68</td>
<td>1314.68</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>1314.68</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>ALLSTEELGTGB17-1632H17-L-P71-${(L2STD)}-LPE1Calm 16Dx32W Table 1 pc Lam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1020.76</td>
<td>1020.76</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>1020.76</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>ALLSTEELGM2NTRD30H15-L-X-${(L2STD)}-LPE1GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1231.66</td>
<td>1231.66</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>1231.66</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>ALLSTEELSPLS-CALM-1-MS86345-P71-U-${(3)}-.1056--10-${(1)}-UR-28Spl Gun Calm Lounge One Seat</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>2272.84</td>
<td>9091.36</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>9091.36</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>ALLSTEELSPS-CALM-1--.M586342-.P71-.U-$(3)-.1056--10-$(1)-.UR-28Spl Gun Calm Lounge One Seat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2107.67</td>
<td>2107.67</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>7</td>
<td>ALLSTEELSPS-CALM-2NOARM--.M586344-.P71-.U-$(3)-.1056--10-$(1)-.UR-28Spl Gun Calm Lounge Two Seat Armless</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2639.58</td>
<td>2639.58</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>8</td>
<td>ALLSTEELSPS-CALM-C--.M586343-.P71-.U-$(3)-.1056--10-$(1)-.UR-28Spl Gun Calm Corner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2366.96</td>
<td>2366.96</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>9</td>
<td>ALLSTEELAMPTLF30RND--.X-$(L2STD)-.LPE1-.PEStructure 30&quot; Diameter Round Top Lam</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>184.32</td>
<td>552.96</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>10</td>
<td>ALLSTEELAMPTXM36G--$</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>299.16</td>
<td>897.48</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>ALLSTEELGGHB17-071---. QA-679-.U-$(5)-. SCFSHVE-74GUN Tia Guest Armless</td>
<td></td>
<td>2.00 EA</td>
<td></td>
<td>631.81</td>
<td>1263.62</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>ALLSTEELGMHB17-041---. BK-.QA-679-.U-$(5)-. SCFSHVE-74GUN Tia Ctr Hgt Stool Armless</td>
<td></td>
<td>6.00 EA</td>
<td></td>
<td>772.12</td>
<td>4632.72</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>ALLSTEELNBKFN3H3015---.X-$(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves</td>
<td></td>
<td>6.00 EA</td>
<td></td>
<td>512.40</td>
<td>3074.40</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>HON INDUSTRIESHTLC3096HCT P-$.N-$(L2STD)-. LPE1-$(L2STD)-.LPE1-$ Preside 30x96 Stndng CollabTbi w/Part Mod</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>984.90</td>
<td>984.90</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 897.48

Schedule Total: 1263.62

Schedule Total: 4632.72

Schedule Total: 3074.40

Schedule Total: 984.90

This is a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2055.00</td>
<td>2055.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2055.00</td>
</tr>
<tr>
<td>16</td>
<td>WILSON BAUHAUS INTERIORS DESIGN SERVICES</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>75.00</td>
<td>225.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>225.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>33673.19</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0810

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Willis Library Domino Moves - General Construction Agreement - REPLACE 255375</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>271699.50</td>
<td>271699.50</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 271699.50

| 2 - 1    | Payment & Performance Bonds | | 1.00 | EA | 1.00 | 1.00 | 07/17/2023 |

**Schedule Total** 1.00

| 3 - 1    | Change Order #1 - Executed by C. Gibson 4/19/2023 | | 1.00 | EA | 6805.45 | 6805.45 | 07/17/2023 |

**Schedule Total** 6805.45

| 4 - 1    | CO #2-Executed C. Gibson 7/13/23 & CO #3-Executed C. Gibson 10/19/23 & CO #4-Exec C. Gibson 1/16/24 | | 1.00 | EA | 40295.88 | 40295.88 | 07/17/2023 |

**Schedule Total** 40295.88

**Total PO Amount** 318801.83

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Address</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000024050</td>
<td>Owain, Snyder</td>
<td>940/369-5500</td>
<td>Apryl Dane</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113596.95</td>
<td>113596.95</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 7/13/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27158.79</td>
<td>27158.79</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
113596.95

**Schedule Total**  
27158.79

**Total PO Amount**  
140755.74

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000563</td>
<td>07-17-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Payment Terms
30 days

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000018524</th>
<th>Baird Hampton &amp; Brown Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Kim Nguyen</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000018524
Baird Hampton & Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

Supplier: 0000018524
Baird Hampton & Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
<td>1.00</td>
<td>EA</td>
<td>36925.00</td>
<td>36925.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 36925.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1 Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 500.00

Total PO Amount: 37425.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Design/ePub: Music from the Hilltop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1176.00</td>
<td>1176.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5837.75</td>
<td>5837.75</td>
<td>07/17/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Rack Fusion Live Live switching surface with PTZ Control</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2991.55</td>
<td>14957.75</td>
<td>07/17/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>899.00</td>
<td>899.00</td>
<td>07/17/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>International Shipping Charge for 9 SKaarhoj items</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>07/17/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19” Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>264.00</td>
<td>264.00</td>
<td>07/17/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 5837.75

Schedule Total: 14957.75

Schedule Total: 899.00

Schedule Total: 260.00

Schedule Total: 264.00

Authorized Signature
### Purchase Order

**Supplier:** 0000034578  
**Supplier Address:** TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
**Ship To Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2990.00</td>
<td>2990.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3139.50</td>
<td>3139.50</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Rasterizer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49995.00</td>
<td>49995.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00  
2990.00  
3139.50  
0.00  
49995.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Infinity Set</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12935.00</td>
<td>12935.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td>Dedicated workstation - Z44 G4/W-2265</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Infinity Set + Track onsite Installation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Maintenance Infinity Set + Track License - Year 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>[Con All] Shipping</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 106173.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1650.90</td>
<td>4952.70</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4952.70

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Dell 24 USB-C Hub Monitor</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>250.00</td>
<td>1500.00</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
6452.70

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000586</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038376  
William DeShazer Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 = 1</td>
<td>Stadium Fiber</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5945.00</td>
<td>5945.00</td>
<td>07/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
5945.00

**Total PO Amount**
5945.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033402
ScienceDocs Inc.
46-E Peninsula Center Dr.
#509
Rolling Hills Estates CA 90274
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lam Grant Writing</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2325.00</td>
<td>2325.00</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

2325.00

**Total PO Amount**

2325.00

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER**: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**SHIP TO**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Jim Byford  
**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/19/2023</td>
<td>1200.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>OptiPlex Tower (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
<td>1910.00</td>
<td>07/19/2023</td>
<td>1910.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1916.87</td>
<td>1916.87</td>
<td>07/19/2023</td>
<td>1916.87</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Solo New York Bond Slim 17&quot; Laptop Sleeve - Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.22</td>
<td>25.22</td>
<td>07/19/2023</td>
<td>25.22</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 5052.09
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000074657**
  - AVI-SPL LLC
  - 6301 Benjamin Rd Ste 101
  - Tampa FL 33634-5115
  - United States

**Attention:** Terri Pierce

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ACCESS POINT, INDOOR, AP-515 (US) UNIFIED</td>
<td>13.00 EA</td>
<td>504.02</td>
<td>6552.26</td>
<td>07/20/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>6552.26</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B</td>
<td>13.00 EA</td>
<td>10.86</td>
<td>141.18</td>
<td>07/20/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>141.18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>SOFTWARE, LIC-PER CONTROLLER POLICY ENFORCEMENT/FIREWALL AP</td>
<td>13.00 EA</td>
<td>29.17</td>
<td>379.21</td>
<td>07/20/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>379.21</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E-LTU</td>
<td>13.00 EA</td>
<td>29.17</td>
<td>379.21</td>
<td>07/20/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>379.21</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU</td>
<td>13.00 EA</td>
<td>29.17</td>
<td>379.21</td>
<td>07/20/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>379.21</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

7831.07

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| SUPPLIER: 0000074657 | AVI-SPL LLC | 6301 Benjamin Rd Ste 101  
| | | Tampa FL 33634-5115  
| | | United States

Supplier: 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT000000623</td>
<td>07-20-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
</table>

Authorized Signature
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>1,2-Propanediol, 1kg</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.60</td>
<td>9.60</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>4,4',4',5,5',5'-Octamethyl-2,2''-bi(1,3,2-dioxaborolane), 100g</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
<td>21.60</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Bis(triphenylphosphine)palladium(II) dichloride, 5g</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.40</td>
<td>78.40</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)benzene, 25g</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.80</td>
<td>32.80</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>4-Boronobenzoic acid, 25g</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.40</td>
<td>10.40</td>
<td>07/19/2023</td>
</tr>
<tr>
<td></td>
<td>6</td>
<td>Shipping, FedEx</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>18.00</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Due Date**

**Schedule Total**

---

**Authorized Signature**
# Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000625</td>
<td>07-19-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>0000026991 Ambeed Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ground</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

18.00

**Total PO Amount**

170.80

---

Authorized Signature
### Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000004595
  - CBS Mechanical Inc
  - 5001 W University Dr
  - Denton TX 76207
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Beth Wells
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Excise Registration Code:** 2022-2162

#### Line | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | Standard PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | UNT PAC Subgrade Water Intrusion - General Construction Agreement - REPLACE 251224 | | 1.00 | EA | | 354135.93 | 354135.93 | 07/20/2023

**Schedule Total:** 354135.93

2 | Payment & Performance Bonds | | 1.00 | EA | | 7940.83 | 7940.83 | 07/20/2023

**Schedule Total:** 7940.83

3 | Change Order #1 - Executed by C. Gibson 5/22/2023 | | 1.00 | EA | | 13422.19 | 13422.19 | 07/20/2023

**Schedule Total:** 13422.19

4 | Change Order #2 - Executed by C. Gibson 7/13/2023 | | 1.00 | EA | | 27405.46 | 27405.46 | 07/20/2023

**Schedule Total:** 27405.46

**Total PO Amount:** 402904.41

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004064
Dell Marketing L P
One Dell Way
Round Rock TX 78682
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22556.76</td>
<td>22556.76</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>22556.76</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12085.44</td>
<td>12085.44</td>
<td>07/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>12085.44</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 34642.20
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000639</td>
<td>07-20-2023</td>
<td></td>
</tr>
</tbody>
</table>

| Payment Terms   | Freight Terms | Ship Via       |
|-----------------|---------------|               |
| 30 days         | Dest, prepay & add | GROUND         |

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Service Form Request |               |           | 1.00 | EA | 50000.00 | 50000.00 | 07/20/2023 |

**Schedule Total**

50000.00

**Total PO Amount**

50000.00
**Purchase Order**

**Purchase Order Number**: NT752-NT00000655  
**Date**: 07-21-2023

**Supplier**: 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Diana Bergeman  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SubAward UTA GF30172</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43091.50</td>
<td>43091.50</td>
<td>07/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
43091.50

**Total PO Amount**  
43091.50

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Traditions: Base Price: 12'x20'</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>583.49</td>
<td>583.49</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>583.49</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Traditions: Side Height: 9'</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>145.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Traditions: Left Side: Fully Enclosed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>287.00</td>
<td>287.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>287.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Traditions: Right Side: Fully Enclosed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>287.00</td>
<td>287.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>287.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Traditions: Front End: Fully Enclosed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>744.00</td>
<td>744.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>744.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Traditions: Back End: Fully Enclosed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>744.00</td>
<td>744.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>744.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Traditions: 8x8 Roll Up Door</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>544.50</td>
<td>544.50</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>544.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Traditions: 30&quot;x30&quot; Window</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>100.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Traditions: R10 roof and walls</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1451.00</td>
<td>1451.00</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1451.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Traditions: Door/window Placed On Leg Header</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.05</td>
<td>100.05</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>100.05</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Deposit - Traditions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1246.51</td>
<td>1246.51</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1246.51</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Eagle Point: Base Price: 12'x25'</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>922.68</td>
<td>922.68</td>
<td>07/21/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>922.68</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000658</td>
<td>07-21-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500
Owain. Snyder@untsystem.edu

---

**Line-Sch**

**Tax Exempt Option:** Standard
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Eagle Point: Side Height: 9'</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.02</td>
<td>205.02</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>205.02</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Eagle Point: Left Side: Fully Enclosed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.02</td>
<td>332.02</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>332.02</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Eagle Point: Right Side: Fully Enclosed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.02</td>
<td>332.02</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>332.02</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Eagle Point: Front End: Fully Enclosed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>729.02</td>
<td>729.02</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>729.02</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>Eagle Point: Back End: Fully Enclosed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>729.02</td>
<td>729.02</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>729.02</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>Eagle Point: 8x8 Roll Up Door</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>529.52</td>
<td>529.52</td>
<td>07/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>529.52</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------</td>
<td>-----------------------------------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>-----------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>Eagle Point: 30&quot;x30&quot; Window</td>
<td>1.00</td>
<td>EA</td>
<td>85.02</td>
<td>85.02</td>
<td>07/21/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>Eagle Point: R10 Roof and Walls</td>
<td>1.00</td>
<td>EA</td>
<td>1716.02</td>
<td>1716.02</td>
<td>07/21/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>Eagle Point: Door/Window Placed on leg header</td>
<td>1.00</td>
<td>EA</td>
<td>85.02</td>
<td>85.02</td>
<td>07/21/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 - 1</td>
<td>Deposit - Eagle Point</td>
<td>1.00</td>
<td>EA</td>
<td>1416.34</td>
<td>1416.34</td>
<td>07/21/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 13314.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supervisor:** 0000024050  
Terrell Painting and  
Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1591

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chilton Hall C120 Tile Replace - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119839.87</td>
<td>119839.87</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>119839.87</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2797.60</td>
<td>2797.60</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>2797.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 122637.48

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000668</td>
<td>07-26-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain,</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace BLB Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400563.00</td>
<td>400563.00</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 400563.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21082.00</td>
<td>21082.00</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 21082.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 421645.01

Authorized Signature
### Purchase Order

**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>ServePro Emergency - Bruce Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
<td>80000.00</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WISE A. Miller VCU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13625.00</td>
<td>13625.00</td>
<td>07/24/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000717</td>
<td>07-26-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024050 Terrell Painting and Wallcovering Inc 711 S Elm St Denton TX 76201-6809 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jenny Madewell

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1624

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement</td>
<td>3000024050</td>
<td>1.00</td>
<td>EA</td>
<td>23596.82</td>
<td>23596.82</td>
<td>07/26/2023</td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 23596.82

Schedule Total: 0.01

Total PO Amount: 23596.83

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000719</td>
<td>07-26-2023</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1460

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - General Construction Agreement</td>
<td>1.00 EA</td>
<td>560208.37</td>
<td>560208.37</td>
<td>07/26/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00 EA</td>
<td>11194.52</td>
<td>11194.52</td>
<td>07/26/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/26/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
571402.90
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000724</td>
<td>07-25-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000038322 INTERNATIONAL DATA SPACES e.V. Emil-Figge-Str. 80 Dortmund 44227 Germany</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lidia Arvisu</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>INTERNATIONAL DATA SPACES e.V. Emil-Figge-Str. 80 Dortmund 44227 Germany</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>IDSA Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 1200.00 |

**Total PO Amount**

| Total PO Amount | 1200.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025824</th>
<th>Sierra-Cedar LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>1255 Alderman Dr</td>
<td>Alpharetta GA 30005</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0764

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>28800.00</td>
<td>28800.00</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

28800.00

**Total PO Amount**

28800.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038537
Tuscaloosa Public Library
1801 Jack Warner Pkwy
Tuscaloosa AL 35401-1027
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SubAward Tuscaloosa Public Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6496.00</td>
<td>6496.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
6496.00

**Total PO Amount**
6496.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9448.00</td>
<td>9448.00</td>
<td>07/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9448.00

**Total PO Amount**  
9448.00

---

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard
Purchase Order

| Supplier: 0000018080 Nouveau Construction & Technology, L.P. 118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Attention: Beth Wells |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Excise Registration Code:** 2023-0954

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE</td>
<td>255853</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10645.06</td>
<td>10645.06</td>
<td>07/28/2023</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10645.06</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1 | Original Bonds & Change Order #2 & Change Order #3 | | | | | | 28314.88 | 28314.88 | 07/28/2023 |
| Schedule Total | | | | | | | 28314.88 |

| 3 - 1 | Change Order #1 - Executed on 7/20/23 | | | | | | 3721.36 | 3721.36 | 07/28/2023 |
| Schedule Total | | | | | | | 3721.36 |

**Total PO Amount:** 42681.30
Supplier: 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Carl Parson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-1649  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
<td>Yes</td>
<td>2023-1649</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>17233.53</td>
<td>17233.53</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

Schedule Total 17233.53  
Total PO Amount 17233.53
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Install Gas Bollards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358492.00</td>
<td>358492.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td>Main Campus - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8962.00</td>
<td>8962.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 358492.00

Schedule Total 8962.00

Schedule Total 0.01

Total PO Amount 367454.01
**Purchase Order**

**Supplier:** 0000073466  
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>503.99</td>
<td>503.99</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
503.99

**Total PO Amount**  
503.99

**Tax Exempt?**  
No

**Tax Exempt ID:**  

**Replenishment Option:** Standard

**Authorizer Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BL-ZP-806-BL-GG</td>
<td>TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
<td>4.00</td>
<td>EA</td>
<td>230.81</td>
<td>923.24</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 923.24

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>7794</td>
<td>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weight</td>
<td>1.00</td>
<td>EA</td>
<td>337.75</td>
<td>337.75</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 337.75

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>PDPB200000</td>
<td>TK87794817T Inverter</td>
<td>5.00</td>
<td>EA</td>
<td>31.34</td>
<td>156.70</td>
<td>07/28/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 156.70

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?** Line-Sch  | **Item/Description** | **Tax Exempt ID:** Mfg ID | **Quantity** | **UOM** | **Replenishment Option:** Standard PO Price | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
4 - 1 MA-25-B1 | TK87794818T Air Purification MA-25 black Voltage 120 V AC | | 2.00 | EA | 195.03 | 390.06 | 07/28/2023

**Schedule Total** 390.06

5 - 1 DCR032A2BDD | TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S | | 1.00 | EA | 333.23 | 333.23 | 07/28/2023

**Schedule Total** 333.23

6 - 1 TR87794820T SHIPPING FEES ION665 | | | 1.00 | EA | 0.00 | 0.00 | 07/28/2023

**Schedule Total** 0.00

**Total PO Amount** 2140.98

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Agate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1625

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116862.33</td>
<td>116862.33</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2668.00</td>
<td>2668.00</td>
<td>07/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
116862.33

**Schedule Total**  
2668.00

**Total PO Amount**  
119530.33

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000795</td>
<td>07-31-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1025

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>95048-500</td>
<td>KIT CDNA SUPERMIX QSCRIPT 500REACTION</td>
<td>1.00</td>
<td>EA</td>
<td>2524.26</td>
<td>2524.26</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total  2524.26

Total PO Amount  2524.26
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1632

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>719330.00</td>
<td>719330.00</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 719330.00

| 2 - 1 | Payment & Performance Bonds |             |                | 1.00    | EA  | Standard            | 18000.00  | 18000.00     | 07/31/2023 |

**Schedule Total:** 18000.00

| 3 - 1 | Pending Change Orders |             |                | 1.00    | EA  | Standard            | 0.01      | 0.01         | 07/31/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 737330.01

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flatbed Trailer - 2</td>
<td>1.00</td>
<td>EA</td>
<td>6687.27</td>
<td>6687.27</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td>5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>[Con] DMV Paperwork &amp; Title</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>[Con]Title Fee</td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>[ Con]Reg 6,001 to 10K FVWR</td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>[Con]Road &amp; Bridge</td>
<td>1.00</td>
<td>EA</td>
<td>11.50</td>
<td>11.50</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>[Con]Texas Clean Air Act Trailers With Gross GWR of 4000</td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
6687.27

### Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>lbs. &amp; Over</td>
<td>[Con]E-Tag</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
<td>07/31/2023</td>
<td>7.50</td>
</tr>
<tr>
<td>7 - 1</td>
<td>[Con]Process &amp; Handling Per State</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.75</td>
<td>4.75</td>
<td>07/31/2023</td>
<td>4.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6878.02</td>
</tr>
</tbody>
</table>

Supplier: 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GIFPG-060706 TK87608355T Paint Spray Booth Floor Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6886.63</td>
<td>6886.63</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>TK87608356T SHIPPING FEES 1MAH6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6886.63

**Total PO Amount**  
6886.63

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>170355 PIPET 5ML STR IND PAPER 200/CS</td>
<td>170355</td>
<td>5.00</td>
<td>CS</td>
<td>38.98</td>
<td>194.90</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>14955235 25 ML SEROLOGICAL PIPET 200/CS</td>
<td>14955235</td>
<td>1.00</td>
<td>CS</td>
<td>68.48</td>
<td>68.48</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>352095 CENT TUBE 15ML W/CAP 500/CS</td>
<td>352095</td>
<td>3.00</td>
<td>CS</td>
<td>104.63</td>
<td>313.89</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>4110 TIPS 10UL NAT EXTLENG 1000/PK</td>
<td>4110</td>
<td>3.00</td>
<td>PK</td>
<td>40.70</td>
<td>122.10</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>11965092 DMEM RX</td>
<td>11965092</td>
<td>5.00</td>
<td>EA</td>
<td>33.20</td>
<td>166.00</td>
<td>07/31/2023</td>
</tr>
<tr>
<td></td>
<td>6 - 1</td>
<td>55080</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

194.90

68.48

313.89

122.10

166.00

188.82

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000814</td>
<td>07-31-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>EXAMGLV NITR 9.5 SXXS 100EA/PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>202.86</td>
<td>202.86</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>EXAMGLV NITR 9.5 SZ S 100EA/PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>201.49</td>
<td>201.49</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>17502001 N2 SUPPLEMENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1126.04</td>
<td>1126.04</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>21985023 2 MERCAPTOETHANOL 1000X</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.77</td>
<td>55.77</td>
<td>07/31/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>R050A PRIMESTAR GXL DNA POLYMERASE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
188.82

**Schedule Total**  
202.86

**Schedule Total**  
201.49

**Schedule Total**  
1126.04

**Schedule Total**  
55.77

**Schedule Total**  
255.00

Authorized Signature
Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000814</td>
<td>07-31-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Possible Missions Inc Fisher Scientific</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

| Supplier: | 0000025977 Possible Missions Inc Fisher Scientific |
| Bill To:  | UNT System Business Service Center |
| Address:  | 3110 Antoine Dr Houston TX 77092 United States |

| Excise Registration Code: | 2023-1026 |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>12 - 1</td>
<td>10018B100UG</td>
</tr>
<tr>
<td>100UG RP HUMAN FGF-BASIC FGF-</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 255.00 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>3473</th>
</tr>
</thead>
<tbody>
<tr>
<td>PLT 24WELL ULT LOW ATTCH 24/CS</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>CS</td>
<td>316.44</td>
<td>316.44</td>
<td>07/31/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 316.44 |

| Total PO Amount | 3448.79 |

| Total PO Amount | 3448.79 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000817</td>
<td>08-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038603  
Elabscience Bionovation Inc.  
14780 Memorial Dr Ste 105  
Houston TX 77079-5284  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Recombinant Human SMPDL3A Protein (His Tag), 50g</td>
<td></td>
<td>1.00 EA</td>
<td>523.00</td>
<td>523.00</td>
<td>08/01/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
523.00

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>Freight fee</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00 EA 70.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
70.00

**Total PO Amount**  
593.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Address:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DMSL-12</td>
<td>TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
<td>1.00</td>
<td>EA</td>
<td>19425.06</td>
<td>19425.06</td>
<td>08/01/2023</td>
</tr>
<tr>
<td>2</td>
<td>TK87913890T SHIPPING FEES 45FP20</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 19425.06
## University of North Texas

**UNT System Business Service Center**

Denton TX 76205
United States

---

### Purchase Order Details

- **Buyer:** Snyder, Owain Spencer
- **Payment Terms:** 30 days Dest, prepay & add
- **Shipping Terms:** Ground
- **Buyer Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

---

### Supplier

- **Supplier:** 0000029503 Weatherproofing Services
- **Address:** 2336 Oak Grove Ln Aubrey TX 76227-7229 United States

---

### Attention

- **Attention:** Randy Salsman

---

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Tax Exempt?

- **Tax Exempt ID:** Not applicable

---

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Replenishment Option

- **Replenishment Option:** Standard

---

### PO Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain Auditorium Building Envelope - General Construction Agreement</td>
<td>0000029503</td>
<td>961501.80</td>
<td>1.00</td>
<td>EA</td>
<td>961501.80</td>
<td>961501.80</td>
<td>08/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>961501.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td>0000029503</td>
<td>19185.00</td>
<td>1.00</td>
<td>EA</td>
<td>19185.00</td>
<td>19185.00</td>
<td>08/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19185.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0000029503</td>
<td>0.01</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
</tr>
</tbody>
</table>

---

### Total PO Amount

- **Total PO Amount:** 980686.81

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FB Core Power</td>
<td>3326</td>
<td>1.00</td>
<td>EA</td>
<td>3326.80</td>
<td>3326.80</td>
<td>08/03/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3326.80</td>
</tr>
<tr>
<td>2 - 1</td>
<td>FB Core Power- 7.27</td>
<td>888</td>
<td>1.00</td>
<td>EA</td>
<td>888.00</td>
<td>888.00</td>
<td>08/03/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>888.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>MGolf Core Power 7.27</td>
<td>318</td>
<td>1.00</td>
<td>EA</td>
<td>318.00</td>
<td>318.00</td>
<td>08/03/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>318.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>MBB Core Power 7.20</td>
<td>181.5</td>
<td>1.00</td>
<td>EA</td>
<td>181.50</td>
<td>181.50</td>
<td>08/03/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>181.50</td>
</tr>
<tr>
<td>5 - 1</td>
<td>FB Core Power 7.20</td>
<td>2797</td>
<td>1.00</td>
<td>EA</td>
<td>2797.60</td>
<td>2797.60</td>
<td>08/03/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2797.60</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 7511.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th><em>EXTENDED Amt</em></th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MBB Core Power 7.13</td>
<td>1.00</td>
<td>EA</td>
<td>512.16</td>
<td>512.16</td>
<td>08/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>512.16</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>MBB Core Power 7.20</td>
<td>1.00</td>
<td>EA</td>
<td>181.50</td>
<td>181.50</td>
<td>08/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>181.50</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>VB Core Power 7.13</td>
<td>1.00</td>
<td>EA</td>
<td>318.00</td>
<td>318.00</td>
<td>08/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>318.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Swim Core Power 7.13</td>
<td>1.00</td>
<td>EA</td>
<td>318.00</td>
<td>318.00</td>
<td>08/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>318.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 1329.66

---

**Supplier**: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000854</td>
<td>08-03-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Replace EESAT</td>
<td>1.00 EA</td>
<td>729854.40</td>
<td>729854.40</td>
<td>08/03/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Roof - General Construction Agreement - REPLACE PO 256239</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td>1.00 EA</td>
<td>21839.00</td>
<td>21839.00</td>
<td>08/03/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 3 - 1    | Change Order #1 - Executed on 8/2/23 & Change Order #2 & Change Order #3 | 1.00 EA | 41937.06 | 41937.06 | 08/03/2023 |

**Schedule Total**

729854.40

21839.00

41937.06

**Total PO Amount**

793630.46
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Duplication Dispatch Via Print
Purchase Order Date
NT752-NT00000872 08-04-2023
Purchase Order
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Becca Icossipentarhos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1695

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music Practice North Acoustic and Restroom Upgrade - JOC Job Order - Air Monitoring Services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16872.00</td>
<td>16872.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Yes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1008.00</td>
<td>1008.00</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>No</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>No</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total
16872.00

Schedule Total
1008.00

Schedule Total
0.01

Total PO Amount
17880.01

Authorized Signature
**Supplier:** 0000027320
Eurofins Genomics, LLC
12701 Plantside Drive
Louisville KY 40299
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Eurofins Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>5000.00</th>
</tr>
</thead>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00000903</td>
<td>08-07-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Photography</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1889.87</td>
<td>1889.87</td>
<td>08/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1889.87

**Total PO Amount**  
1889.87

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CWTF 15 - 3L</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>942.73</td>
<td>942.73</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td>TK87995357T</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>42400.0101</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.44</td>
<td>32.88</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td>TK87995358T</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pourover Decanter Black Glass Material 64 oz Capacity</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>42401.0101</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.79</td>
<td>15.79</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td>TK87995359T</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pourover Decanter Orange Glass Material 64 oz Capacity</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>TK87995360T</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>08/07/2023</td>
</tr>
<tr>
<td></td>
<td>SHIPPING FEES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6DHC0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 942.73
- 32.88
- 15.79
- 0.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### DUPLICATE

**Purchase Order**
NT752-NT00000908  08-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-**
**Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

---

**Total PO Amount**
991.40

---

Authorized Signature
Purchase Order

Purchase Order
NT752-NT00000922
08-08-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Testing, Adjusting and Balancing (TAB) 1.00 EA 8950.00 8950.00 08/08/2023

Schedule Total 8950.00

2 - 1 Commissioning (Cx) 1.00 EA 5830.00 5830.00 08/08/2023

Schedule Total 5830.00

Total PO Amount 14780.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps
UNT System Business Service Center
Bill To: Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>08/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
4200.00

**Total PO Amount**
4200.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE C. Hence VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16625.00</td>
<td>16625.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

16625.00

**Total PO Amount**

16625.00

**Supplier:** 0000036552

Hence, Crystal Leigh Couser
2294 Trevvett Dr
Henrico VA 23228
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036588  
Inge, Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE K. Inge VCU Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25500.00</td>
<td>25500.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 25500.00

**Total PO Amount:** 25500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: 0000006178  
Wehman, Paul H  
321 Duncan St  
Ashland VA 23005  
United States

**ITEM/DESCRIPTION**: WISE P. Wehman VCU Consultant

**ATTENTION**: Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE P. Wehman VCU Consultant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18500.00</td>
<td>18500.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 18500.00

**Total PO Amount**: 18500.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000036551  
Schall, Carol Marie  
317 Huddersfield Dr  
Richmond VA 23236  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>WISE C. Schall VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000941</td>
<td>08-09-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **30 days**
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- Ground

**Buyer**

- Barraza, Ashley
  - Phone/ Email: 940/369-5500
  - Ashley. Barraza@untsystem.edu

**Supplier:**

- 0000036559
- Brooke, Valerie
  - 2325 Chartstone Dr
  - Midlothian VA 23113
  - United States

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE V. Brooke VCU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 26000.00

**Total PO Amount**

- 26000.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE L. Avellone VCU</td>
<td>1.00</td>
<td>EA</td>
<td>22000.00</td>
<td>22000.00</td>
<td>08/09/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 22000.00

**Total PO Amount**: 22000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000948</td>
<td>08-09-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000036554  
McDonough, Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
United States

### Address:
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

### Supplier:
0000036554  
McDonough, Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
United States

### Address:
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000036554  
McDonough, Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
United States

### Address:
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000036554  
McDonough, Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
United States

### Address:
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Notice:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Table:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE J. McDonough VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28250.00</td>
<td>28250.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
28250.00

**Total PO Amount**  
28250.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000949</td>
<td>08-09-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036673  
Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE DJ Hendricks Consultant</td>
<td>1.00</td>
<td>EA</td>
<td>11250.00</td>
<td>11250.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Supplier:** 0000036430  
Brooke, Alissa  
13721 Hailsham Circle  
Midlothian VA 23113  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Karina Saucedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE A. Brooke VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
<td>23000.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23000.00  

**Total PO Amount**  
23000.00  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Currency**  
Buyer:  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu  

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036676
PAR Workforce Enterprises, LLC
162 Steeplechase Ln
Munroe Falls OH 44262-1745
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE P. Rumrill Consultant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>32500.00</td>
<td>32500.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
32500.00

**Total PO Amount**
32500.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Miller, Austin</td>
<td>Barraza, Ashley</td>
<td>Karina Saucedo</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>6301 Binns Ave, Richmond VA 23225-6805, United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE A. Miller VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21000.00</td>
<td>21000.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total 21000.00

Total PO Amount 21000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036629  
Erickson, Doug  
12176 Turning Branch Cir  
Glen Allen VA 23059  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE D. Erickson VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20250.00</td>
<td>20250.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20250.00

**Total PO Amount**  
20250.00

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000955</td>
<td>08-09-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier**
- 0000036553
- Camden, Jaclyn Lynn
- 912 Gorham Ct
- Midlothian VA 23114
- United States

**Ship To**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- Karina Saucedo

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE J. Camden VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12250.00</td>
<td>12250.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 12250.00

**Total PO Amount**
- 12250.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036555
Averill, Judy M
16812 Jaydee Pl
Modeley VA 23120
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WISE J. Averill VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12625.00</td>
<td>12625.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 12625.00

**Total PO Amount**: 12625.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1592

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Page 1 - 46338, 213330, 158852, &amp; 212888 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00 EA</td>
<td>1294.98</td>
<td>1294.98</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Page 2 - 158232, 199211, 11038, 3WBC065, 10988, 10985, 11037- ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00 EA</td>
<td>3254.49</td>
<td>3254.49</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Page 3 - 3WBC065, 237347, 113385, 208715, 112189, 221886 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00 EA</td>
<td>3622.42</td>
<td>3622.42</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Page 4 - 21554 - 079933B BM DC Ice Cream Machine</td>
<td>1.00 EA</td>
<td>15482.94</td>
<td>15482.94</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Page 4 - 3TAY066, 35587, 94437,</td>
<td>1.00 EA</td>
<td>3556.22</td>
<td>3556.22</td>
<td>08/09/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

1294.98

3254.49

3622.42

15482.94

3556.22

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3WBC064, 10891, 34925</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4171.82</td>
<td>4171.82</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  **3556.22**

| 6 - 1       | Page 5 - 3WBC065, 29882, 171550, 171555, 171551, 171552, 171735 | ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 | EA | 4171.82 | 4171.82 | 08/09/2023 |

Schedule Total  **4171.82**

| 7 - 1       | Page 6 - 175404, 201171, 158829, 65951, 29471, 127650 | ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 | EA | 2673.91 | 2673.91 | 08/09/2023 |

Schedule Total  **2673.91**

| 8 - 1       | Page 6 - 132349 - HMC1410ABS-1410 SERIES, AIR | 2.00 | EA | 7604.01 | 15208.02 | 08/09/2023 |

Schedule Total  **15208.02**

| 9 - 1       | Page 7 - 105463, 105458, 105459, 43885 | ALL ITEMS UNDER $5,000 EA DELIVERED | 1.00 | EA | 13163.33 | 13163.33 | 08/09/2023 |

Schedule Total  **13163.33**

---

**Duplicate**

**Purchase Order**

**NT752-NT00000961**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
Thanh Nguyen

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**
2023-1592

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Page 7 - 188001 - DEV1300SG-48-75 ICE BIN, 1320</td>
<td>1.00 EA</td>
<td></td>
<td>6583.84</td>
<td>6583.84</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>13163.33</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Page 7 - 75826 - MODEL RLT132WUT-FHS SGL SECTION Freezer</td>
<td>1.00 EA</td>
<td></td>
<td>5811.74</td>
<td>5811.74</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5811.74</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Page 8 - 89377, 106267 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00 EA</td>
<td></td>
<td>6934.62</td>
<td>6934.62</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6934.62</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Page 8 - 215602 - MN-BSTA-120-US PN-520636 REV A</td>
<td>2.00 EA</td>
<td></td>
<td>8067.60</td>
<td>16135.20</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>16135.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Page 8 - 84720 - TD066HT-ZCF03 Spec Ln</td>
<td>1.00 EA</td>
<td></td>
<td>7494.18</td>
<td>7494.18</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>1</td>
<td>REF PRP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>1</td>
<td>Page 8 - 66325 - RD132W-ZC17 Left Hinge</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>9198.80</td>
<td>18397.60</td>
<td>08/09/2023</td>
<td>18397.60</td>
</tr>
<tr>
<td>17</td>
<td>1</td>
<td>Page 9 - 531177, 57700, 143964 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3788.68</td>
<td>3788.68</td>
<td>08/09/2023</td>
<td>3788.68</td>
</tr>
<tr>
<td>18</td>
<td>1</td>
<td>Page 9 - 168837 - 106226.VMCMHE Multi-Cook Oven</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>13019.41</td>
<td>26038.82</td>
<td>08/09/2023</td>
<td>26038.82</td>
</tr>
<tr>
<td>19</td>
<td>1</td>
<td>Page 9 - 217262 - Medel OFE-321.09 SGL</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>6932.52</td>
<td>20797.56</td>
<td>08/09/2023</td>
<td>20797.56</td>
</tr>
</tbody>
</table>
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 - 1</td>
<td>Page 9 - 200126 - PFE 500.32 Electric Pressure</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>9444.60</td>
<td>47223.00</td>
<td>08/09/2023</td>
<td>20797.56</td>
</tr>
<tr>
<td>21 - 1</td>
<td>Page 9 - 143963 - CXPB12-1P Electric Clam</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>13645.55</td>
<td>27291.10</td>
<td>08/09/2023</td>
<td>27291.10</td>
</tr>
<tr>
<td>22 - 1</td>
<td>Page 10 - 3GAR082, 234170, 172004, 172009, 182667, 67384, 138340 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15834.57</td>
<td>15834.57</td>
<td>08/09/2023</td>
<td>15834.57</td>
</tr>
<tr>
<td>23 - 1</td>
<td>Page 11 - 155358, 136029, 164488, 213332, 138338, 164489, 3MER099, 81073 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15332.85</td>
<td>15332.85</td>
<td>08/09/2023</td>
<td>15332.85</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>24 - 1</td>
<td>1</td>
<td>Page 12 - 19926, 65301, 65304, 57689, 222794, 80460, 89220, 57745 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00</td>
<td>EA</td>
<td>7600.13</td>
<td>7600.13</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>7600.13</td>
<td></td>
</tr>
<tr>
<td>25 - 1</td>
<td>1</td>
<td>Page 13 - 130461, 92789, 179505, 151475, 148132, 231706, 231705 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00</td>
<td>EA</td>
<td>6376.70</td>
<td>6376.70</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>6376.70</td>
<td></td>
</tr>
<tr>
<td>26 - 1</td>
<td>1</td>
<td>Page 14 - 231739, 232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00</td>
<td>EA</td>
<td>1797.40</td>
<td>1797.40</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1797.40</td>
<td></td>
</tr>
<tr>
<td>27 - 1</td>
<td>1</td>
<td>Page 15 - 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1.00</td>
<td>EA</td>
<td>1196.32</td>
<td>1196.32</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1196.32</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000961</td>
<td>08-09-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Dispatch Via**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Payment Terms**

30 days

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier:** 0000053712

TriMark Strategic

2801 S Valley Pkwy Ste 200

Lewisville TX 75067

United States

**Excise Registration Code:** 2023-1592

**Tax Exempt?**

Yes

**Line-Sch**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>28 - 1</td>
<td>Page 16 - 64360, 206506, 206483, 206582, 206484, 206506, 206583, 206484 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1</td>
<td>1.00 EA</td>
<td>1178.92</td>
<td>1178.92</td>
<td>08/09/2023</td>
<td></td>
</tr>
<tr>
<td>29 - 1</td>
<td>Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1</td>
<td>1.00 EA</td>
<td>590.09</td>
<td>590.09</td>
<td>08/09/2023</td>
<td></td>
</tr>
<tr>
<td>30 - 1</td>
<td>Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td>1</td>
<td>1.00 EA</td>
<td>1984.64</td>
<td>1984.64</td>
<td>08/09/2023</td>
<td></td>
</tr>
<tr>
<td>31 - 1</td>
<td>Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531 - ALL ITEMS UNDER $5,000 EA</td>
<td>1</td>
<td>1.00 EA</td>
<td>263.56</td>
<td>263.56</td>
<td>08/09/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1178.92</td>
<td>590.09</td>
<td>1984.64</td>
<td>263.56</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Thanh Nguyen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

**Excise Registration Code:** 2023-1592

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>DELIVERED ONSITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>32 - 1</td>
<td>Page 20 - 206527, 206531, 206537, 206486, 206540, 206565, 206547 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>292.41</td>
<td>292.41</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>263.56</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33 - 1</td>
<td>Page 21 - 46699, 206535, 48654, 206535, 23812, 206535, 206466, 206536 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.24</td>
<td>460.24</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>460.24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>34 - 1</td>
<td>Page 22 - 206467, 206536, 206468, 206536, 206536, 206470, 206482 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>506.95</td>
<td>506.95</td>
<td>08/09/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>506.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>35 - 1</td>
<td>Page 23 - 206537, 206531, 206526, 206483, 206537,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1667.31</td>
<td>1667.31</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

Authorized Signature
Excise Registration Code: 2023-1592

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>206531, 206526 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1140.22</td>
</tr>
<tr>
<td>206537, 206531, 206526, 206485, 206537, 206531 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>989.97</td>
</tr>
<tr>
<td>206531, 206528 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.10</td>
</tr>
<tr>
<td>Page 26 - Freight - Inbound and Outbound</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
</tr>
</tbody>
</table>
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000053712 TriMark Strategic</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States</td>
<td></td>
</tr>
</tbody>
</table>

Excise Registration Code: 2023-1592

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10000.00</td>
</tr>
</tbody>
</table>

Total PO Amount 324519.11
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000963</td>
<td>08-09-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072674  
Walter P Moore  
500 N Akard St Ste 2300  
Dallas TX 75201-3364  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000072674  
Walter P Moore  
500 N Akard St Ste 2300  
Dallas TX 75201-3364  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO 249942</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15065.00</td>
<td>15065.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
15065.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16125.00</td>
<td>16125.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
16125.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>IDIQ Amendment #2 - Structural Engineering Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28590.00</td>
<td>28590.00</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
28590.00

**Total PO Amount**  
59780.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>College Inn Demo -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170566.75</td>
<td>170566.75</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>CSP Agreement -</td>
<td>REPLACE PO 250909</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds - REMAINING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1767.90</td>
<td>1767.90</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td>VALUE OF PO 250909</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
170566.75

**Schedule Total**  
1767.90

**Schedule Total**  
0.01

**Total PO Amount**  
172334.66

---

Authorized Signature
### University of North Texas
UN System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate Purchase Order**

#### University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

- **Supplier:** 0000016893  
  Mavich Grainger Products  
  525 Commerce St  
  Southlake TX 76092  
  United States  

- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.  

- **Attention:** Rebecca Petrusky  
  UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  

- **Bill To:**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  

#### Payment Terms:
- 30 days

#### Freight Terms:
- Dest, prepay & add GROUND

#### Buyer:
- Roys, Jill Kathryn  
  Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AR110001</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>23.35</td>
<td>23.35</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23.35

**Total PO Amount**  
23.35

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

### Duplication and Dispatch

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000978</td>
<td>08-10-2023</td>
<td>Print</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45019.71</td>
<td>45019.71</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45019.71

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.39</td>
<td>900.39</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
900.39

**Total PO Amount**  
45920.10

---

This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000983</td>
<td>08-10-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

- **Supplier:** 0000071012  
- **V-Prompt**  
- **101 RM Towers N**  
- **Bowenpally**  
- **Secunderabad 500009**  
- **India**

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Sharon Crosswhite**

### Bill To:

- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?

- **Tax Exempt ID:**

### Replenishment Option:

- **Standard**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ePub/Two Counties in Crisis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>872.00</td>
<td>872.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

- **872.00**

### Total PO Amount

- **872.00**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21993.00</td>
<td>21993.00</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Change Order #1 - Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>745.00</td>
<td>745.00</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

22738.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000060903 US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Taelon Payne | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Voyager Fuel Card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65130.11</td>
<td>65130.11</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
65130.11

**Total PO Amount**  
65130.11

Authorized Signature
# Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City, State:** Denton TX 76205  
**Country:** United States

**Purchase Order Details:**
- **Order Number:** NT752-NT00000991  
- **Date:** 08-10-2023
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Supplier:** 0000072203 Ram Concrete & Asphalt LLC  
**Address:** 118 Lynn Ave Ste 202 Lewisville TX 75057  
**City, State:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205  
**City, State:** United States

**Excise Registration Code:** 2023-1004

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Repair Coliseum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11898.00</td>
<td>11898.00</td>
<td>08/10/23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Stairs - General Construction Agreement - REPLACE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/10/23</td>
</tr>
</tbody>
</table>

**Schedule Total:** 11898.00

**Total PO Amount:** 11898.01
# Purchase Order

**Supplier:** 0000024050 Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1619

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>28769.07</td>
<td>28769.07</td>
<td>08/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 28769.07

| 2 - 1    | Payment Bond | | 1.00 | EA | | 281.00 | 281.00 | 08/10/2023 |
|          |              | | | | | | | |
|          |              | | | | | | | |
|          |              | | | | | | | |
|          |              | | | | | | | |
|          |              | | | | | | | |
|          |              | | | | | | | |
|          |              | | | | | | | |
|          |              | | | | | | | |

**Schedule Total** 281.00

| 3 - 1    | Change Order #1 | | 1.00 | EA | | 7816.32 | 7816.32 | 08/10/2023 |
|          |                | | | | | | | |
|          |                | | | | | | | |
|          |                | | | | | | | |
|          |                | | | | | | | |
|          |                | | | | | | | |
|          |                | | | | | | | |
|          |                | | | | | | | |
|          |                | | | | | | | |

**Schedule Total** 7816.32

**Total PO Amount** 36866.39

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Physics Fire Sprinkler - JOC Job Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80300.00</td>
<td>80300.00</td>
<td>08/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

### Line-Sch

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>80300.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>Payment &amp; Performance Bond</th>
<th>1.00</th>
<th>EA</th>
<th>1606.00</th>
<th>1606.00</th>
<th>08/11/2023</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

### Line-Sch

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>1606.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>3 - 1</th>
<th>Pending Change Orders</th>
<th>1.00</th>
<th>EA</th>
<th>0.01</th>
<th>0.01</th>
<th>08/11/2023</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

### Line-Sch

<table>
<thead>
<tr>
<th>3 - 1</th>
<th>0.01</th>
</tr>
</thead>
</table>

**Total PO Amount**  

<table>
<thead>
<tr>
<th></th>
<th>81906.01</th>
</tr>
</thead>
</table>

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000999</td>
<td>08-11-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**

- Days: 30
- Dest. prepay & add

**Freight Terms**

- Ship Via: GROUND

**Buyer**

- Name: Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000033874

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1667

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Softball Clubhouse/Dugout 2023 Manager at Risk Agreement - Pre-Construction Services</td>
<td>2023-2023</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 25000.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>GMP Amendment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2474751.00</td>
<td>2474751.00</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 2474751.00

Total PO Amount: 2499751.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001002</td>
<td>08-11-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2006

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>Extnded Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>PO Price</td>
<td>PO Price</td>
<td>Date</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>SIMULIA Academic Teaching Suite</td>
<td>0000031862</td>
<td>1.00</td>
<td>EA</td>
<td>1209.44</td>
<td>1209.44</td>
<td>08/11/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1209.44

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>PO Price</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>SIMULIA Academic Teaching InteractiveSeats</td>
<td>0000031862</td>
<td>8.00</td>
<td>EA</td>
<td>167.70</td>
<td>1341.60</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1341.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>PO Price</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>SIMULIA Academic Teaching ExecuteTokens</td>
<td>0000031862</td>
<td>8.00</td>
<td>EA</td>
<td>167.70</td>
<td>1341.60</td>
<td>08/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1341.60

**Total PO Amount** 3892.64

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Building - Quote Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2772.90</td>
<td>5545.80</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
5545.80

| 2 - 1     | EX3400 920W AC Power Supply, front-to-back airflow |  |  | 2.00 | EA | 524.10 | 1048.20 | 08/14/2023 |
|           |                  |  |  |      |     |          |              |          |          |
|           |                  |  |  |      |     |          |              |          |          |
|           |                  |  |  |      |     |          |              |          |          |

**Schedule Total**
1048.20

| 3 - 1     | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight |  |  | 2.00 | EA | 21.60 | 43.20 | 08/14/2023 |
|           |                  |  |  |      |     |          |              |          |          |
|           |                  |  |  |      |     |          |              |          |          |
|           |                  |  |  |      |     |          |              |          |          |

**Schedule Total**
43.20

| 4 - 1     | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive |  |  | 2.00 | EA | 115.50 | 231.00 | 08/14/2023 |
|           |                  |  |  |      |     |          |              |          |          |
|           |                  |  |  |      |     |          |              |          |          |
|           |                  |  |  |      |     |          |              |          |          |

**Schedule Total**
231.00

| 5 - 1     | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive |  |  | 2.00 | EA | 138.60 | 277.20 | 08/14/2023 |
|           |                  |  |  |      |     |          |              |          |          |
|           |                  |  |  |      |     |          |              |          |          |
|           |                  |  |  |      |     |          |              |          |          |

**Schedule Total**
277.20

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000032293</th>
<th>Kudelski Security</th>
</tr>
</thead>
<tbody>
<tr>
<td>5090 N 40th St Ste 450</td>
<td></td>
</tr>
<tr>
<td>Phoenix AZ 85018-2165</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Michael Ronning</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1 Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T</td>
<td>2.00</td>
<td>EA</td>
<td>267.75</td>
<td>535.50</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 277.20 |
| Schedule Total | 535.50 |

| Total PO Amount | 7680.90 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Building Second Floor Reno - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>201231.00</td>
<td>201231.00</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
201231.00

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
201231.01

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001026</td>
<td>08-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000002580

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: 0000002580</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
<td>0000002580</td>
<td>232033</td>
<td>1.00</td>
<td>EA</td>
<td>53.90</td>
<td>53.90</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 53.90 |

| 2 - 1 | PIM-1, PIM-1 | 0000002580 | 918768 | 1.00 | EA | 571.00 | 571.00 | 08/14/2023 |

Schedule Total | 571.00 |

Total PO Amount | 624.90 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000002580</th>
<th>Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
<th>Atlanta GA 30353-5182</th>
<th>United States</th>
</tr>
</thead>
</table>

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford

**Supplier:**  
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Purchase Order**

<table>
<thead>
<tr>
<th><strong>DUPPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00001027</td>
</tr>
<tr>
<td>Date</td>
<td>08-14-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td></td>
<td>Ship Via</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td></td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
</table>

1 - 1  
BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g  
1.00 EA  
39.92  
39.92  
08/14/2023

**Schedule Total**

39.92

2 - 1  
Transportation/Handling  
1.00 EA  
20.00  
20.00  
08/14/2023

**Schedule Total**

20.00

**Total PO Amount**

59.92

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | 701547  
Titania Paste, Transparent, Titania Paste, Transparent | 940/369-5500 | 2.00 | EA | Standard | 310.00 | 620.00 | 08/14/2023 |
| 2 - 1 | 142379  
4-TERT-BUTYL PYRIDINE, 98%, 4-TERT-BUTYL PYRIDINE, 98% | 940/369-5500 | 1.00 | EA | Standard | 175.00 | 175.00 | 08/14/2023 |
| 3 - 1 | 276855  
DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9% | 940/369-5500 | 2.00 | EA | Standard | 117.00 | 234.00 | 08/14/2023 |
| 4 - 1 | 398853  
LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS | 940/369-5500 | 2.00 | EA | Standard | 61.00 | 122.00 | 08/14/2023 |
| 5 - 1 | 806048  
FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE | 940/369-5500 | 1.00 | EA | Standard | 387.00 | 387.00 | 08/14/2023 |

**Schedule Total:**  

**Total:** 620.00

This document is reproduced for reporting purposes only.
Supplier: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
<td>227056</td>
<td>2.00</td>
<td>EA</td>
<td>45.36</td>
<td>90.72</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>90.72</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &amp;</td>
<td>376779</td>
<td>1.00</td>
<td>EA</td>
<td>615.00</td>
<td>615.00</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>615.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp;</td>
<td>325252</td>
<td>2.00</td>
<td>EA</td>
<td>43.20</td>
<td>86.40</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td>TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>86.40</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%</td>
<td>203033</td>
<td>1.00</td>
<td>EA</td>
<td>117.00</td>
<td>117.00</td>
<td>08/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td><strong>117.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10 - 1</td>
<td>284513 CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8%</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>83.40</td>
<td>333.60</td>
<td>08/14/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
333.60

**Total PO Amount**  
2780.72

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG23950

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline))</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3020.00</td>
<td>6040.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Material Handling Fee/MTS Document per request</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000051229 JT Vaughn Construction LLC, 9160 Sterling St Ste 100, Irving TX 75063, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17397.00</td>
<td>17397.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/15/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 18647.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

Ship To:  
This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

Attention: Herman McKeiver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4145.86</td>
<td>4145.86</td>
<td>08/15/2023</td>
<td>4145.86</td>
</tr>
</tbody>
</table>

Schedule Total  

| 2 - 1    | Pending Change Orders       |        | 1.00     | EA  | 0.01     | 0.01         | 08/15/2023   | 0.01          |

Schedule Total  

Total PO Amount  

4145.87
<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Physics Fire Sprinkler - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17440.00</td>
<td>17440.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>17440.00</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1008.00</td>
<td>1008.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1008.00</td>
</tr>
<tr>
<td>3</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14606.40</td>
<td>14606.40</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>14606.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>33054.40</td>
</tr>
</tbody>
</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

## Purchase Order

**Purchase Order**
NT752-NT00001037

**Date**
08-15-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1380

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>318496.94</td>
<td>318496.94</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>318496.94</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds - REPLACE PO 256797</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6250.00</td>
<td>6250.00</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6250.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 8/10/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58150.24</td>
<td>58150.24</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>58150.24</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
382897.19
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001047</td>
<td>08-16-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000016831 | Intercon Environmental Inc  
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| Attention: Apryl Dane | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hurley Admin Attic Repair - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26096.30</td>
<td>26096.30</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>522.00</td>
<td>522.00</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

26618.31

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>72920.07</td>
<td>72920.07</td>
<td>08/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
72920.07

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>2 - 1</th>
<th>Pending Change Orders</th>
<th>1.00</th>
<th>EA</th>
<th>0.01</th>
<th>0.01</th>
<th>08/16/2023</th>
</tr>
</thead>
</table>

**Schedule Total**
0.01

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>3 - 1</th>
<th>Bond</th>
<th>1.00</th>
<th>EA</th>
<th>2187.60</th>
<th>2187.60</th>
<th>08/16/2023</th>
</tr>
</thead>
</table>

**Schedule Total**
2187.60

**Total PO Amount**
75107.68

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hurley Clock Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12394.73</td>
<td>12394.73</td>
<td>08/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12394.73

**Total PO Amount**  
12394.73
## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001066</td>
<td>08-18-2023</td>
<td>3 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MAG READER AND PROX</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>588.00</td>
<td></td>
<td>3528.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3528.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>VRINX INTERFACE UNIT</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>585.00</td>
<td></td>
<td>3510.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3510.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>VRCNXR CONTROLLER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td></td>
<td>1750.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1750.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>POWER SUPPLY 6AMP W/ BBK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>619.00</td>
<td></td>
<td>619.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>619.00</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>VON DUPRIN POWER SUPPLY &amp; FUSE FIRE RELAY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>473.53</td>
<td></td>
<td>473.53</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>473.53</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>LABOR &amp; INSTALLATION DAL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8640.00</td>
<td></td>
<td>8640.00</td>
<td>08/18/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8640.00</td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Snyder, Owain
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Change Order# 3** ($7,296.29) to Provide mag locks and controllers for card readers.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Change Order# 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20186.90</td>
<td>20186.90</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 20186.90

**Total PO Amount** 38707.43
**Purchase Order**

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1757

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8895.00</td>
<td>8895.00</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8895.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Amendments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8895.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.00</td>
<td>104.00</td>
<td>08/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>104.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>08/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>124.00</td>
<td></td>
</tr>
</tbody>
</table>
**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>840233900/CPQ0059650</td>
<td>IS650 LN2 INSB DET W CD6E WINDO</td>
<td>1.00</td>
<td>EA</td>
<td>15926.04</td>
<td>15926.04</td>
<td>08/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15926.04

**Total PO Amount**  
15926.04

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Physics Fire Sprinkler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1269368.63</td>
<td>1269368.63</td>
<td>08/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1269368.63</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16194.00</td>
<td>16194.00</td>
<td>08/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16194.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>08/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1285562.64

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entech- HVAC Maintenance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67991.00</td>
<td>67991.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | 67991.00

**Total PO Amount** | 67991.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>20 40 5325 PLASTIC COVER SLIPS 100/PK</td>
<td>1.00</td>
<td>PK</td>
<td>8.37</td>
<td>8.37</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>156472 FLSK 75CM2 VNTCLOS 25ML100/CS</td>
<td>1.00</td>
<td>CS</td>
<td>167.79</td>
<td>167.79</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>431030 PIPET SER STL 1/10 5ML 200/CS</td>
<td>1.00</td>
<td>CS</td>
<td>28.06</td>
<td>28.06</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>431031 PIPET STER 10ML 0.1 GRAD 200/CS</td>
<td>1.00</td>
<td>CS</td>
<td>31.44</td>
<td>31.44</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>3516 PLATE 6-WELL TC 50/CS</td>
<td>1.00</td>
<td>CS</td>
<td>57.16</td>
<td>57.16</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 8.37  
167.79  
28.06  
31.44  
57.16

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Nicole Berry</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.5 ML NATURE LL MCT 500/PR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 21.74

**Total PO Amount** 314.56
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>12007042-Concession Supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.16</td>
<td>33.16</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>12005552-Concession Supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.79</td>
<td>105.79</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>12007034-Concession Supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.67</td>
<td>56.67</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>12007059-Concession Supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1752.60</td>
<td>1752.60</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>11998152-Concession Supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5156.75</td>
<td>5156.75</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>1200777-Concession Supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1228.85</td>
<td>1228.85</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>11999614-Concession</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.12</td>
<td>127.12</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Supplies</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>127.12</strong></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>12005142-Concession</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.86</td>
<td>525.86</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Supplies</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>525.86</strong></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>12019135-Concession</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2021.01</td>
<td>2021.01</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Supplies</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2021.01</strong></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>11945030-Concession</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.72</td>
<td>42.72</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Supplies</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>42.72</strong></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>11940562 Concession</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.02</td>
<td>155.02</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Supplies</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>155.02</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 11205.55
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ERP Administrator - Temp Hire</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>08/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

20000.00

**Total PO Amount**

20000.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bruce Hall Internet</td>
<td>1.00</td>
<td>EA</td>
<td>120190.68</td>
<td>120190.68</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>120190.68</td>
</tr>
<tr>
<td>2</td>
<td>Clark Hall Internet</td>
<td>1.00</td>
<td>EA</td>
<td>118183.32</td>
<td>118183.32</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>118183.32</td>
</tr>
<tr>
<td>3</td>
<td>Crumley Hall Internet</td>
<td>1.00</td>
<td>EA</td>
<td>58966.20</td>
<td>58966.20</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>58966.20</td>
</tr>
<tr>
<td>4</td>
<td>Joe Greene Hall Internet</td>
<td>1.00</td>
<td>EA</td>
<td>125460.00</td>
<td>125460.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>125460.00</td>
</tr>
<tr>
<td>5</td>
<td>Honors Hall Internet</td>
<td>1.00</td>
<td>EA</td>
<td>50184.00</td>
<td>50184.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50184.00</td>
</tr>
<tr>
<td>6</td>
<td>Kerr Hall Internet</td>
<td>1.00</td>
<td>EA</td>
<td>232351.92</td>
<td>232351.92</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>232351.92</td>
</tr>
<tr>
<td>7</td>
<td>Legends Hall Internet</td>
<td>1.00</td>
<td>EA</td>
<td>69253.92</td>
<td>69253.92</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>69253.92</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**Supplier:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Maple Hall Internet</td>
<td>1.00 EA</td>
<td></td>
<td>164854.44</td>
<td>164854.44</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>164854.44</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>McConnell Hall Internet</td>
<td>1.00 EA</td>
<td></td>
<td>100869.84</td>
<td>100869.84</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>100869.84</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Mozart Hall Internet</td>
<td>1.00 EA</td>
<td></td>
<td>61726.32</td>
<td>61726.32</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>61726.32</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Rawlins Hall Internet</td>
<td>1.00 EA</td>
<td></td>
<td>121947.12</td>
<td>121947.12</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>121947.12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Santa Fe Hall Internet</td>
<td>1.00 EA</td>
<td></td>
<td>35881.56</td>
<td>35881.56</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>35881.56</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Traditions Hall Internet</td>
<td>1.00 EA</td>
<td></td>
<td>72515.88</td>
<td>72515.88</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>72515.88</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

| Supplier | Apogee Telecom Inc  
|          | 1905 Kramer Ln Ste A 100  
|          | Austin TX 78758-4017  
|          | United States  
| Ship To: | This is not a valid Purchase Order.  
|          | This document is reproduced for reporting purposes only.  
| Attention: | Randy Brooks  
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Victory Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148795.56</td>
<td>148795.56</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>West Hall Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103128.12</td>
<td>103128.12</td>
<td>09/01/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sorority Row Internet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57209.76</td>
<td>57209.76</td>
<td>09/01/2023</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 1641518.64
**Purchase Order**

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Schneider Electric RFP769-22-100621MW E-Locking</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500000.00</td>
<td>2500000.00</td>
<td>08/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500000.00

**Total PO Amount**  
2500000.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mr Sweeper- FB Game Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4944.00</td>
<td>4944.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|        | 4944.00                  |

**Total PO Amount**

|        | 4944.00                  |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Bearcom FB Rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13351.20</td>
<td>13351.20</td>
<td>09/01/2023</td>
<td>13351.20</td>
</tr>
</tbody>
</table>

| Total PO Amount | 13351.20 |

**Supplier:** 0000005561  
BearCom Wireless  
Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business 
Service Center  
Send Invoices to: 
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td>NT752-NT00001227 09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071795  
Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Shannon Mayes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entech Woodhill FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44989.00</td>
<td>44989.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 44989.00

Total PO Amount 44989.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001235</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB  
435  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Zed Security</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Your Pest Control Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Payment Terms
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Ship To
- Snyder, Owain Spencer  
- 940/369-5500  
- Owain. Snyder@untsystem.edu

### Tax Exempt?
- Yes  
- Tax Exempt ID: 
- Replenishment Option: Standard

### Line Item

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
<td>47000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

*Authorized Signature*
**Purchase Order**

**Supplier:** 000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9900.00</td>
<td>9900.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002390 Ecolab Pest Elimination  
Pest Elimination  
26252 Network PI  
Chicago IL 60673-1262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | ECOLAB Pest Elimination-Retail Locations | | 1.00 | EA | 6000.00 | 6000.00 | 09/01/2023 |

**Schedule Total** | 6000.00 |

**Total PO Amount** | 6000.00 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ECOLAB Pest Elimination-CR Program All Locations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33000.00</td>
<td>33000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

33000.00

**Total PO Amount**

33000.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Extra Duty Blanket PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 30000.00

Total PO Amount 30000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TK Elevator Inspire Park FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13000.00</td>
<td>13000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

13000.00
# Purchase Order

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Carrie Slayden

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25036.80</td>
<td>25036.80</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25036.80

**Total PO Amount**  
25036.80
**Purchase Order**

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR - E&amp;G FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Onity - Auxiliary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6033.44</td>
<td>6033.44</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
6033.44
**Purchase Order**

**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form RequestFY24 Melanie Kahn, MD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>14400.00</td>
<td>14400.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14400.00

**Total PO Amount**  
14400.00

**Authorized Signature**
## University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td>NT752-NT00001260 09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Bill To</th>
<th>Excise Registration Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td>840.92</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
<td>640.12</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>NITROGEN, INDUSTRIAL GRADE Size: 300C</td>
<td>64.90</td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cylinder Fee</td>
<td>67.95</td>
<td>135.90</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
<td>320.06</td>
<td>640.12</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>NITROGEN, INDUSTRIAL GRADE Size: 300C</td>
<td>32.45</td>
<td>64.90</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

---

**Total PO Amount:** 840.92
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Christophe Cocuron</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>20882 CAPILLARY NUT SS 2PK</td>
<td></td>
<td>3.00</td>
<td>PK</td>
<td>35.08</td>
<td>105.24</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>105.24</strong></td>
</tr>
<tr>
<td>2</td>
<td>FS7377013100 TUBE CULT DSP 13X100MM 1000/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>226.23</td>
<td>226.23</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>226.23</strong></td>
</tr>
<tr>
<td>3</td>
<td>45066C13 CAP ONLY 13-415 300/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>378.63</td>
<td>378.63</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>378.63</strong></td>
</tr>
<tr>
<td>4</td>
<td>WX00011 WATER LC-MS GRADE 4L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.76</td>
<td>116.76</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>116.76</strong></td>
</tr>
<tr>
<td>5</td>
<td>500 550 HS VIAL CLR CRMP RND BTM 100PK</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>81.28</td>
<td>162.56</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>162.56</strong></td>
</tr>
<tr>
<td>6</td>
<td>6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA</td>
<td></td>
<td>3.00</td>
<td>PK</td>
<td>78.99</td>
<td>236.97</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>236.97</strong></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>1</td>
<td>F6713000 ASAHIPAK NH2P-50G 2A</td>
<td>1.00</td>
<td>EA</td>
<td>488.00</td>
<td>488.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>8</td>
<td>1</td>
<td>A4614 OPTIMA LC/MS 2-PROPANOL IPA</td>
<td>1.00</td>
<td>CS</td>
<td>187.79</td>
<td>187.79</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>9</td>
<td>1</td>
<td>A9554 ACETONITRILE LC/MS OPTIMA 4L</td>
<td>1.00</td>
<td>EA</td>
<td>90.57</td>
<td>90.57</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>10</td>
<td>1</td>
<td>BP28184 MOLECULAR BIOLOGY GRADE ETHANO</td>
<td>1.00</td>
<td>EA</td>
<td>136.71</td>
<td>136.71</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>11</td>
<td>1</td>
<td>TS48915 MSTFA TMCS 10/PK</td>
<td>1.00</td>
<td>PK</td>
<td>259.20</td>
<td>259.20</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 236.97  
**Schedule Total:** 488.00  
**Schedule Total:** 187.79  
**Schedule Total:** 90.57  
**Schedule Total:** 136.71  
**Schedule Total:** 259.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>CARBONATE SUPPRES AERS 500 2MM</td>
<td>085028</td>
<td>1.00</td>
<td>EA</td>
<td>1290.00</td>
<td>1290.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1290.00

**Total PO Amount** 3678.66
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dan Fedorisko</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001264</td>
<td>09-01-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:**  
0000040724  
Texas Department of Licensing  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Taelon Payne

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR - Auxiliary FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000074548  
Kurita America Inc.  
6600 94th Ave N  
Minneapolis MN 55445-1700  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Kurita - Auxiliary FY24 Annual PO | 1.00 | EA | 28000.00 | 28000.00 | 09/01/2023 |

**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018280
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Johnstone - Auxiliary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/01/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00
Supplier: 0000014918
ProtoCall Services Inc
621 Sw Alder Ste 400
Portland OR 97205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>After hours crisis services</td>
<td>12.00</td>
<td>EA</td>
<td>1850.00</td>
<td>22200.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>22200.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Extra Calls FY24</td>
<td>150.00</td>
<td>EA</td>
<td>39.50</td>
<td>5925.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>5925.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>28125.00</td>
<td></td>
</tr>
<tr>
<td>Line</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>------</td>
<td>------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
</tr>
<tr>
<td>1</td>
<td>DMI - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
Purchase Order

<p>| Supplier: 0000074769 Royal Glass Company 9064 Teasley Ln Ste 100 Denton TX 76210-4083 United States |
|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000017756
Physical Electronics USA Inc
18725 Lake Drive East
Chanhassen MN 55317
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>MDC lab PHI versaprobe service contract renew</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34683.55</td>
<td>34683.55</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

34683.55

**Total PO Amount**

34683.55

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HumphreysAssoc. Electrician Support FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/01/2023</td>
<td></td>
<td>30000.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 30000.00

**Total PO Amount** 30000.00
**Purchase Order**

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37041.80</td>
<td>37041.80</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
37041.80

**Total PO Amount**  
37041.80

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | 0000018036 Texas Excavation Safety System Inc  
| PO Box 678058  
| Dallas TX 75267-8058  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Taelon Payne |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Excavation E&amp;G FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 2000.00 |

| Total PO Amount | 2000.00 |

Authorized Signature
### Purchase Order

**NT752-NT00001287**

**Date**: 09-01-2023

**Supplier**:
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

**Buyer**:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To**:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention**:
Taelon Payne

**Bill To**:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas DSHS FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001288</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000024804  
USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USIC Holdings E&amp;G FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001289</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>------------</td>
<td>-----------------</td>
<td>--------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Praxair - Stores FY24</td>
<td>Annual PO</td>
</tr>
</tbody>
</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001290</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5900</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SubAward Indiana University 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>25000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SubAward Indiana University</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49071.00</td>
<td>49071.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>49071.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>74071.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036485
Weatherproofing Services
2336 Oak Grove Lane
Crossroads TX 76227
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Weatherproofing Services E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
25000.00

**Total PO Amount**
25000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001303</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CBS E&amp;G FY24 Annual PO</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00  

**Total PO Amount**  
25000.00  

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>T2 Flex Test Instance</td>
<td>1.00</td>
<td>EA</td>
<td>4567.50</td>
<td>4567.50</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 4567.50

**Total PO Amount** 4567.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I. Site Preparation, Filling, Back Filling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3769.50</td>
<td>3769.50</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3769.50</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>II. Pier Installation Monitoring (Includes Concrete)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5378.50</td>
<td>5378.50</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5378.50</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>III. Concrete Testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2215.00</td>
<td>2215.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2215.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>11363.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001315</td>
<td>09-01-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000017414**

Wesco Chemicals Inc
PO Box 2506
Waxahachie TX 75168
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Laura Palacios

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Wesco Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9765.00</td>
<td>9765.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

9765.00

### Total PO Amount

9765.00
Purchase Order

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001322</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000061561
WorkQuest Inc
1011 East 53rd 1/2 St
Austin TX 78751
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Toxicology and Blood Alcohol Kits, 2 Tubes, Collection Kit</td>
<td>50.00</td>
<td>EA</td>
<td>7.25</td>
<td>362.50</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total 362.50

Total PO Amount 362.50

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BRUCE HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22349.40</td>
<td>22349.40</td>
<td>22349.40</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>22349.40</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CLARK HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21545.40</td>
<td>21545.40</td>
<td>21545.40</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>21545.40</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CRUMLEY HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12219.00</td>
<td>12219.00</td>
<td>12219.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>12219.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>JOE GREENE HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25163.40</td>
<td>25163.40</td>
<td>25163.40</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25163.40</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>HONORS HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18811.80</td>
<td>18811.80</td>
<td>18811.80</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>18811.80</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>KERR HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41886.60</td>
<td>41886.60</td>
<td>41886.60</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>41886.60</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-161

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>LEGENDS HALL CABLE SERVICE</td>
<td>1.00</td>
<td>EA</td>
<td>24600.60</td>
<td>24600.60</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>24600.60</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>MAPLE HALL CABLE SERVICE</td>
<td>1.00</td>
<td>EA</td>
<td>29424.60</td>
<td>29424.60</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>29424.60</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>MCCONNELL HALL CABLE SERVICE</td>
<td>1.00</td>
<td>EA</td>
<td>19535.40</td>
<td>19535.40</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>19535.40</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>MOZART HALL CABLE SERVICE</td>
<td>1.00</td>
<td>EA</td>
<td>17847.00</td>
<td>17847.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>17847.00</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>RAWLINS HALL CABLE SERVICE</td>
<td>1.00</td>
<td>EA</td>
<td>43333.80</td>
<td>43333.80</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>43333.80</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>SANTA FE HALL CABLE SERVICE</td>
<td>1.00</td>
<td>EA</td>
<td>8440.20</td>
<td>8440.20</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2021-161

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>TRADITIONS HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24681.00</td>
<td>24681.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24681.00</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>VICTORY HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50489.40</td>
<td>50489.40</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50489.40</td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>WEST HALL CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17525.40</td>
<td>17525.40</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17525.40</td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>WELCOME CENTER CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1272.00</td>
<td>1272.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1272.00</td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>SORORITY HOUSE CABLE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9246.00</td>
<td>9246.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9246.00</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>ESTIMATED Monthly Franchise &amp; Service Fees</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3600.00

**Total PO Amount**  
391971.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000012735  
Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States

### Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bruce Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12138.00</td>
<td>12138.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Clark Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8568.00</td>
<td>8568.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Crumley Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7497.00</td>
<td>7497.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Joe Greene Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11424.00</td>
<td>11424.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Honors Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6069.00</td>
<td>6069.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Kerr Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23205.00</td>
<td>23205.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Legends Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6783.00</td>
<td>6783.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

### Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001326</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian

**Phone/Email**

- 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier**

- Supplier: 0000012735
  - Caldwell & Gregory
  - 129 Broad Street Rd Ste A
  - Manakin Sabot VA 23103-2260
  - United States

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Maple Hall Laundry</td>
<td>1.00</td>
<td>EA</td>
<td>11067.00</td>
<td>11067.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>11067.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>McConnell Hall Laundry</td>
<td>1.00</td>
<td>EA</td>
<td>9996.00</td>
<td>9996.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>9996.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Mozart Hall Laundry</td>
<td>1.00</td>
<td>EA</td>
<td>8568.00</td>
<td>8568.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>8568.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Rawlins Hall Laundry</td>
<td>1.00</td>
<td>EA</td>
<td>11781.00</td>
<td>11781.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>11781.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Santa Fe Hall Laundry</td>
<td>1.00</td>
<td>EA</td>
<td>4284.00</td>
<td>4284.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Equipment Lease</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>4284.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Traditions Hall Laundry</td>
<td>1.00</td>
<td>EA</td>
<td>7854.00</td>
<td>7854.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Equipment Lease</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>7854.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 6783.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012735
Caldwell & Gregory
129 Broad Street Rd Ste A
Manakin Sabot VA 23103-2260
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>Victory Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12852.00</td>
<td>12852.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Equipment Lease</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>West Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8568.00</td>
<td>8568.00</td>
<td>09/01/2023</td>
</tr>
<tr>
<td></td>
<td>Equipment Lease</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150654.00</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
Purchase Order

**Address:**
**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Voyager FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>365000.00</td>
<td>365000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
365000.00

**Total PO Amount**
365000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER

- **Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

### SHIP TO

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION

- **Attention:** Taelon Payne

### BILL TO

- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DELIVERY

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### TAX EXEMPT

- **Tax Exempt Option:** Standard

### ORDER DETAILS

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Maintenance Of Chillers - HSPG &amp; Power Plant</td>
<td>1.00</td>
<td>EA</td>
<td>32631.00</td>
<td>32631.00</td>
<td>09/01/2023</td>
<td>32631.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td>1.00</td>
<td>EA</td>
<td>321.00</td>
<td>321.00</td>
<td>09/01/2023</td>
<td>321.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 32952.00

---

**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply Order**
NT752-NT00001346
09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
65000.00

**Total PO Amount**
65000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PAC Terrazzo Repair</td>
<td></td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10050.00</td>
<td>10050.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10050.00

**Total PO Amount**  
10050.00

---

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026303 Barsco  
4309 N Beltwood Pkwy  
Dallas TX 75244-3214  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barsco - E&amp;G FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018807 Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 5000.00  
Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Tremco E&amp;G FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
25000.00

**Total PO Amount**
25000.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000027331</th>
<th>Evoqua Water Technologies LLC</th>
<th>28563 Network PI</th>
<th>Chicago IL 60673-1285</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evoqua - E&amp;G FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 15000.00

Total PO Amount: 15000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY23 Royalty - Burger King-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  

---

**Authorized Signature**

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018360
AtKisson Training Group, LLC
176 Mill Rd Apt 2
Falmouth MA 02540-2670
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1714

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>AtKisson Training FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18000.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Total PO Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>18000.00</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
- **Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

### Bill To
- **Address:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention
- **Attention:** Harold Lease

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>Replenishment</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
<td>1.00</td>
<td>Standard</td>
<td>EA</td>
<td>35377.30</td>
<td>35377.30</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td>1.00</td>
<td>Standard</td>
<td>EA</td>
<td>707.54</td>
<td>707.54</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>Standard</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

### Total PO Amount
- **Total PO Amount:** 36084.85

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001363</td>
<td>09-05-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000000661
Linde Gas & Equipment Inc
1500 Polco Streetbldg 1550
Indianapolis IN 46222
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas | | 1.00 | EA | 3000.00 | 3000.00 | 09/05/2023 |
2 - 1 | MRF Linde gas blanket P.O. gas cylinder rental | | 1.00 | EA | 1750.00 | 1750.00 | 09/05/2023 |

Schedule Total 3000.00

Schedule Total 1750.00

Total PO Amount 4750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Asa Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nelnet FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16000.00</td>
<td>16000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

|               |               |               |               |               |               |               |               |               |

**Authorized Signature**

---

This document is reproduced for reporting purposes only.
Supplier: 000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chris Peavy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>$500 e-gift cards</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>09/05/2023</td>
<td>2000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>$200 e-gift cards</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>200.00</td>
<td>800.00</td>
<td>09/05/2023</td>
<td>800.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>$150 e-gift cards</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>150.00</td>
<td>750.00</td>
<td>09/05/2023</td>
<td>750.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>$100 e-gift cards</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>100.00</td>
<td>400.00</td>
<td>09/05/2023</td>
<td>400.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>$50 e-gift cards</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>50.00</td>
<td>250.00</td>
<td>09/05/2023</td>
<td>250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 4200.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001376</td>
<td>09-01-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000052737
Advanced Fresh Concepts Franchise Corp
19700 Mariner Avenue
Torrance CA 90503
United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Royalty - AFC Sushi-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>545000.00</td>
<td>545000.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 545000.00

**Total PO Amount**
- 545000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>BPT3244 TOLUENE CERTIFIED ACS 4L</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>109.45</td>
<td>218.90</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>23.95</td>
<td>95.80</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>BPA214 ACETONITRILE CERTIFIED ACS 4L</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>239.00</td>
<td>239.00</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>BR573 BRUSH F/TEST TUBE LARGE</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>1.08</td>
<td>38.88</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>FS60957C11 VIAL ST W/CLOSURE 144/PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>180.71</td>
<td>180.71</td>
<td>09/05/2023</td>
</tr>
<tr>
<td>6</td>
<td>1</td>
<td>IVP 19 4L</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>122.67</td>
<td>245.34</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

- **180.90**
- **95.80**
- **239.00**
- **38.88**
- **180.71**
- **245.34**

**Excise Registration Code:** 2023-1026

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Donovan Ford | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>PUMP OIL VACUUM 4 LITER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 245.34

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6204051</td>
<td>CLAMP 1/4X5/8 10PK</td>
<td>MOQ 29PKS</td>
<td>5.00 PK</td>
<td>16.05</td>
<td>80.25</td>
<td>09/05/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 80.25

**Total PO Amount:** 1098.88

---

Authorized Signature
Purchase Order

Authorized Signature

DENTON, TX 76205

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012592
Laura Trujillo-Jenks
11918 County Road 825
Blue Ridge TX 75424-4458
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Dracobly

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
1 - 1 | Fall 2023 T-TESS Training | | 1.00 | EA | 900.00 | 900.00 | 09/05/2023

Schedule Total 900.00

Total PO Amount 900.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Tax Exempt?**  
**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>K204GDRK204SDF</td>
<td>REF/FRZ 4CF/4CF GLASS/SOLID VP</td>
<td>1.00</td>
<td>PR</td>
<td>2536.00</td>
<td>2536.00</td>
<td>09/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2536.00

**Total PO Amount**  
2536.00

---

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order**

**NT752-NT00001409**

**Date:** 09-05-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000000748

Henry Schein Inc

520 S. Rock Blvd.

Reno NV 89502

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.20</td>
<td>90.20</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>90.20</td>
</tr>
<tr>
<td>2</td>
<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>125.39</td>
<td>250.78</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>250.78</td>
</tr>
<tr>
<td>3</td>
<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>384.08</td>
<td>1536.32</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1536.32</td>
</tr>
<tr>
<td>4</td>
<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>137.62</td>
<td>412.86</td>
<td>09/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>412.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2290.16</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036223
Common Ground Public Relations
14755 North Outer 40 Rd
Ste 212
Chesterfield MO 63017-6050
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Common Ground PR Fall 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
15000.00

**Total PO Amount**
15000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Concessions- Food and Supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110000.00</td>
<td>110000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
110000.00

**Total PO Amount**
110000.00
Purchase Order

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001420</td>
<td>09-06-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>2 - 2024-04-17</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td></td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>Ship To</td>
</tr>
<tr>
<td>0000004277</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>Ben E Keith Company</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>7650 Will Rogers Blvd</td>
<td>This document is</td>
</tr>
<tr>
<td>FORT WORTH TX 76140-6022</td>
<td>reproduced for reporting</td>
</tr>
<tr>
<td>United States</td>
<td>purposes only.</td>
</tr>
<tr>
<td>Bill To</td>
<td>Attention: Pilar Bradfield</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nutrition Supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/06/2023</td>
<td></td>
<td>50000.00</td>
</tr>
</tbody>
</table>

Schedule Total

50000.00

Total PO Amount

50000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX  76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WBB Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/06/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001423</td>
<td>09-06-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010278
Texas A&M Engineering Experiment Station
Sponsored Resch Srvs
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5265.00</td>
<td>5265.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
5265.00

**Total PO Amount**
5265.00

Authorized Signature
## Purchase Order

**UNiversity of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001434</td>
<td>09-06-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Concessions Bottled Products</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Concessions Supplies and snacks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 10000.00

Total PO Amount: 10000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Uline Shop Towel Rolls 12/case</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>33.00</td>
<td>132.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>132.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Instrument Cart 42X25X34</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>615.00</td>
<td>615.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>615.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>FREE Wall-Mount Paper Towel Dispenser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Uline Industrial Nitrile Gloves</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>17.00</td>
<td>170.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>170.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 917.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>203130 COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
<td>1.00</td>
<td>EA</td>
<td>97.60</td>
<td>97.60</td>
<td>09/06/2023</td>
<td></td>
<td></td>
<td>97.60</td>
</tr>
<tr>
<td>2 - 1</td>
<td>223530 SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
<td>101.00</td>
<td>09/06/2023</td>
<td></td>
<td></td>
<td>101.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>B0394 BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>09/06/2023</td>
<td></td>
<td></td>
<td>105.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>8.48333 Di water for synthesis 1 L, Di water for synthesis 1 L</td>
<td>2.00</td>
<td>EA</td>
<td>27.00</td>
<td>54.00</td>
<td>09/06/2023</td>
<td></td>
<td></td>
<td>54.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>357.60</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game day support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5421.00</td>
<td>5421.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5421.00

**Total PO Amount**  
5421.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001465</td>
<td>09-07-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment ID:</th>
<th>Line No.</th>
<th>Item No.</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Swim/Dive Uniforms</td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/07/2023</td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

Invoice Number: NT752-NT00001474
Purchase Order Date: 09-07-2023
Revision: 1 - 2024-04-17

Payment Terms:
30 days

Freight Terms:
Dest, prepay & add

Ship Via:
GROUND

Buyer:
Roys, Jill Kathryn
Phone/ Email:
940/369-5500
Jill.Roys@untsystem.edu

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Soccer Nutrition

1.00 EA 4000.00 4000.00 09/07/2023

Schedule Total 4000.00

Total PO Amount 4000.00
## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001476</td>
<td>09-07-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Pilar Bradfield

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Buyer:** 0000004277
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Swim Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

2500.00

**Total PO Amount**

2500.00

---

### Authorised Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063653 | Canon Solutions America, Inc  
|  | 15004 Collections Center Dr  
|  | Chicago IL 60693-0149  
|  | United States |

| Ship To: Barraza, Ashley | Phone/ Email  
|  | 940/369-5500  
|  | Ashley.Barraza@unting.edu |

| Attention: Philachon Tarlton | Bill To: UNT System Business Service Center  
|  | Send Invoices to: invoices@unting.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States |

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

| Buyer | Phone/ Email  
|  | 940/369-5500  
|  | Ashley.Barraza@unting.edu |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Images - Canon Printer FY24</td>
<td></td>
<td>1.00 EA</td>
<td>300.00</td>
<td>300.00</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Lease - Canon Printer FY24</td>
<td></td>
<td>1.00 EA</td>
<td>1527.60</td>
<td>1527.60</td>
<td>09/07/2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>300.00</td>
<td>1527.60</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1827.60</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
Purchase Order

**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Athletic Grounds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297276.96</td>
<td>297276.96</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
297276.96

**Total PO Amount**  
297276.96
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QUAL INTROD TO WATER POLLUTION</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.36</td>
<td>198.36</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>58806 SOIL NPK KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.86</td>
<td>28.86</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>15907 INVENTORY LBL 1X500INROLL 12CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>160.66</td>
<td>160.66</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
</tr>
<tr>
<td>4 - 1</td>
<td>188523012 81 PL PP FREEZER BX BLUE 5/PK</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>52.74</td>
<td>105.48</td>
<td>09/07/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount**  493.36

---

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001503</td>
<td>09-07-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Concessions equipment repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FB Game day cleaning</td>
<td></td>
<td>1.00 EA</td>
<td>EA</td>
<td>130000.00</td>
<td>Standard</td>
<td>130000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT000001507</td>
<td>09-07-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

Authorised Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Midway Press - NT Daily FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33352.50</td>
<td>33352.50</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

33352.50

**Total PO Amount**

33352.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001512</td>
<td>09-07-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Core Power and Powerade- All Sports</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>75000.00</td>
<td>75000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td></td>
<td>DELIVERY CHARGE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>40.00</td>
<td>480.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>480.00</td>
<td></td>
</tr>
<tr>
<td>2-1</td>
<td></td>
<td>ENERGY CHARGE FOR LN2</td>
<td></td>
<td>3780.00</td>
<td>EA</td>
<td>0.02</td>
<td>75.60</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75.60</td>
<td></td>
</tr>
<tr>
<td>3-1</td>
<td></td>
<td>HAZARDOUS MATERIAL CHARGE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>8.00</td>
<td>96.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>96.00</td>
<td></td>
</tr>
<tr>
<td>4-1</td>
<td></td>
<td>NITROGEN INDUSTRIAL MICROBULK</td>
<td></td>
<td>3600.00</td>
<td>EA</td>
<td>1.32</td>
<td>4752.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4752.00</td>
<td></td>
</tr>
<tr>
<td>5-1</td>
<td></td>
<td>RENTAL BULK TANK</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>298.00</td>
<td>3576.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3576.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 8979.60

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DELIVERY CHARGE</td>
<td>12.00</td>
<td>EA</td>
<td>40.00</td>
<td>480.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>480.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>ENERGY CHARGE FOR LN2</td>
<td>2520.00</td>
<td>EA</td>
<td>0.02</td>
<td>50.40</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>50.40</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>FILL, NITROGEN BULK CF</td>
<td>2400.00</td>
<td>EA</td>
<td>1.32</td>
<td>3168.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>3168.00</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>HAZARDOUS MATERIAL CHARGE</td>
<td>12.00</td>
<td>EA</td>
<td>8.00</td>
<td>96.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>96.00</strong></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>RENTAL BULK TANK</td>
<td>12.00</td>
<td>EA</td>
<td>298.00</td>
<td>3576.00</td>
<td>09/07/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>3576.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>7370.40</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031323 Matthew Williams Enterprises LLC
519 Dalton Rd
Jackson MI 49201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Matt Williams - FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/07/2023</td>
<td>40000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 40000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030221  
Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 Entrust Blanket  
1.00 EA 210000.00 210000.00 09/08/2023

**Schedule Total**  
210000.00

**Total PO Amount**  
210000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001529</td>
<td>09-08-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Ground</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bach to Braille</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Tennie Jones

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001530</td>
<td>09-07-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Tennie Jones

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line
Sch

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mfg ID</td>
<td>Quantity UOM</td>
</tr>
<tr>
<td>Item/Description</td>
<td>PO Price Extended Amt Due Date</td>
</tr>
<tr>
<td>1 - 1 Installation of Cameras</td>
<td>1.00 EA 22715.00 22715.00 09/08/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
22715.00

### Total PO Amount
22715.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Buyer:** Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2LEF5 TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>5.91</td>
<td>141.84</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 141.84

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>0105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>32.89</td>
<td>394.68</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 394.68

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>38X645 TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>34.66</td>
<td>346.60</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 346.60
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>23304</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>29.41</td>
<td>294.10</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L54 36L54</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>346.60</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>3ZJH8</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22.14</td>
<td>44.28</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CM100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>294.10</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>ST171</td>
<td>TK89896306T</td>
<td>10.00</td>
<td>EA</td>
<td>2.56</td>
<td>25.60</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Tile and Grout Brush Bristle</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Firmness Stiff Handle Style Angled Bristle</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Material Nylon Handle</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Material Plastic</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Brush Length 2 1/2 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Handle Length 6 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Head Width 3/4 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bristle Color Black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Overall Length 9 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bristle Length 3/4 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Brush Type</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 25.60

| 7    | 280191           | TK89896307T | 2.00   | EA  | 17.57    | 35.14        | 09/08/2023|
|      | Toilet Brush Bristle |      |          |     |          |              |          |
|      | Material Synthetic |      |          |     |          |              |          |
|      | Handle Material |      |          |     |          |              |          |
|      | Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in |    |          |     |          |              |          |
|      | Bristle Color |      |          |     |          |              |          |
|      | White Handle Color |     |          |     |          |              |          |
|      | White Handle Style |     |          |     |          |              |          |
|      | Long Chemical |      |          |     |          |              |          |
|      | Resistant Yes Acid |     |          |     |          |              |          |
|      | Resistant Yes Color |    |          |     |          |              |          |
|      | Coding System |      |          |     |          |              |          |

Schedule Total 35.14

| 8    | 3CPH2            | TK89896308T | 4.00   | EA  | 27.43    | 109.72       | 09/08/2023|
|      | Swivel Tile and Grout Brush |    |          |     |          |              |          |
|      | Head Tool Type Swivel | |          |     |          |              |          |

Schedule Total 109.72

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mavich Grainger Products</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Tile and Grout Brush</td>
<td>3ZHY2</td>
<td>4.00</td>
<td>EA</td>
<td>10.59</td>
<td>42.36</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Head Bristle Material</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Nylon Brush Length 8 in Bristle Firmness</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Stiff Bristle Color</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Black FDA Compliant</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Yes Color Coding</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>System No Bristle Length 1 1/4 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>109.72</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 10 - 1  | 7910-01-512-4964 | 7910-01-512-4964 | 4.00 | EA | 32.79 | 131.16 | 09/08/2023 |
|          | TK89896310T Cleaning Kit Color Gray Length 9 in Width 4 in |        |        |     |         |              |         |
|          | Includes Applicator White Polishing Pad Brown Stripping Pad |        |        |     |         |              |         |
|          | **Schedule Total** |        |        |     | 131.16  |              |         |

| 11 - 1  | TK89896311T SHIPPING |        | 1.00 | EA | 0.00 | 0.00 | 09/08/2023 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEE5 3ZHY2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>1565.48</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Concessions Bag Products</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

---

**Authorize Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001541</td>
<td>09-08-2023</td>
<td>1-2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000004953
Adams Exterminating Co
1201 E McKinney St
Denton TX 76209-4519
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pest Control- Athletics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

12000.00

**Total PO Amount**

12000.00
| Supplier: 0000013903 EEC Acquisition LLC PO Box 74008980 Chicago IL 60674-8980 United States |
| Ship To: Morales, Gabriel Adrian Phone/ Email 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Valerie Govan Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>FY24 BPO Smart Care-ClarkBakery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 40000.00 |

Total PO Amount | 40000.00 |
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-Kitchen West</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 7000.00

Total PO Amount: 7000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Address:
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000013903</th>
</tr>
</thead>
<tbody>
<tr>
<td>EEC Acquisition LLC</td>
<td></td>
</tr>
<tr>
<td>PO Box 74008980</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60674-8980</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500&lt;br&gt;<a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Valerie Govan</th>
</tr>
</thead>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care- Mean Greens</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 14000.00 |

**Total PO Amount**

| 14000.00 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32000.00</td>
<td>32000.00</td>
<td>09/08/2023</td>
</tr>
<tr>
<td></td>
<td>Eagle Landing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-Champs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
<td>17000.00</td>
<td>09/08/2023</td>
<td>17000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

17000.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013903 EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-Satellites &amp; Retail</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature

---

Denton TX 76205  
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Nicole Berry / Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>559.54</td>
</tr>
</tbody>
</table>

Authorized Signature
CHANGE ORDER - REPRINT

Purchase Order

NT752-NT00001560 09-01-2023 2 - 2024-04-17

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000038588
AIDIN ROBOTICS INS
12-20, Simin-daero
327beon-gil
Dongan-gu
Anyang-si 41
Korea, Republic of

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cheyenne Holcomb/ Amir Jafari

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
3312 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description Sch

1 - 1 ATS200-D100 1.00 EA 1959.00 1959.00 09/08/2023

Schedule Total 1959.00

Total PO Amount 1959.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001569</td>
<td>09-08-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Supplier: 0000026997

Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Febe Moss

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Notetaking Express - FY 24</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
</tr>
</tbody>
</table>

### Total PO Amount

8000.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Russell Jordan</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
</tr>
<tr>
<td>Line-Sch</td>
</tr>
<tr>
<td>1 - 1</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

| Schedule Total |
| 474.00 |

| Schedule Total |
| 272.65 |

| Schedule Total |
| 296.00 |

Total PO Amount

1042.65
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Tax Exempt ID:  
**Line-Sch** **Item/Description** **Mfg ID**  
**Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**  
1 - 1 MICROBULK TANK  
1.00 EA 457.54 457.54 09/08/2023  
Schedule Total 457.54

2 - 1 TELEMETRY  
1.00 EA 0.00 0.00 09/08/2023  
Schedule Total 0.00

**Total PO Amount** 457.54

Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000070566
Which Wich Franchise Inc
1412 Main St Ste 2000
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Royalty - Which Wich</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 40000.00

Total PO Amount: 40000.00
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Royalty - Jamba Juice</td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total 35000.00

Total PO Amount 35000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000030159 GLOBO Language Solutions PO Box 411052 Boston MA 02241-1052 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Febe Moss</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Line- Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>ASL and CART services</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 50000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053137
Chick-Fil-A Inc
Attn: Accounts Receivable
5200 Buffington Rd
Atlanta GA 30349
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>FY24 Royalty - Chick fil A-BPO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345000.00</td>
<td>345000.00</td>
<td>09/08/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 345000.00 |

**Total PO Amount**

| Total PO Amount | 345000.00 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER & BILL TO:

**Supplier:** 0000065155  
Tanya L Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### PURCHASE ORDER DETAILS:

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jansma - Student Accomm FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250000.00</td>
<td>250000.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000074849 | Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Febe Moss</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Tax Exempt? | | |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fisher.Lango - FY 24 Student Accom</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330000.00</td>
</tr>
</tbody>
</table>

| Schedule Total | 330000.00 |
| Total PO Amount | 330000.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sapsis Rigging Inc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3675.00</td>
<td>3675.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

3675.00

| 2 - 1     | Sapsis Rigging Voertman |        | 1.00     | EA  | 1500.00  | 1500.00      | 09/11/2023 |

**Schedule Total**

1500.00

---

**Total PO Amount**

5175.00

---

**Authorized Signature**
**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001607</td>
<td>09-01-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014779 Agdia Inc
52642 County Road 1 Elkhart IN 46514 United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AmpliFire FR1604</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9850.00</td>
<td>9850.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th><strong>Total PO Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>9850.00</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025446
Canada, Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Lease Continuance for PO 25169 | 25169 | 1.00 | EA | 70200.00 | 70200.00 | 09/11/2023

**Schedule Total**
70200.00

**Total PO Amount**
70200.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No  
### Tax Exempt ID:  
### Mfg ID  
### Line-Sch  
### Item/Description  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T2 PCI update</td>
<td>1.00</td>
<td>EA</td>
<td>5750.00</td>
<td>5750.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

**Ship To:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71760.00</td>
<td>71760.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
71760.00

**Total PO Amount**
71760.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001611</td>
<td>09-11-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Masterword - Student Accomm FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025192 Market Enginuity Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>3131 E Clarendon Ave Ste 105 Phoenix AZ 85016 United States</td>
<td>Attention: Cynthia Carter Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Market Enginuity NPR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56196.00</td>
<td>56196.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

56196.00

**Total PO Amount**

56196.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001624</td>
<td>09-01-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000059209

North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Cynthia Carter

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Yes  
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>North Texas Public Broadcasting NPR 23/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102880.00</td>
<td>102880.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total 102880.00

Total PO Amount 102880.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000026381  
Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gyllynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pro Silver Star Cowboys Spons FY24 #1</td>
<td>90839.50</td>
<td>1.00</td>
<td>EA</td>
<td>90839.50</td>
<td>90839.50</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>90839.50</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pro Silver Star Cowboys Spons FY24 #2</td>
<td>90839.50</td>
<td>1.00</td>
<td>EA</td>
<td>90839.50</td>
<td>90839.50</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>90839.50</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pro Silver Star Cowboys Spons FY24 #3</td>
<td>90839.50</td>
<td>1.00</td>
<td>EA</td>
<td>90839.50</td>
<td>90839.50</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>90839.50</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Pro Silver Star Cowboys Spons FY24 #4</td>
<td>93564.75</td>
<td>1.00</td>
<td>EA</td>
<td>93564.75</td>
<td>93564.75</td>
<td>09/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>93564.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>366083.25</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001627</td>
<td>09-05-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #1</td>
<td>0000008392</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>48573.75</td>
<td>48573.75</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 48573.75

| 2        | Frisco Mgt Cowboys Sponsorship FY24 Payment #2 | | 1.00 | EA | Standard | 48573.75 | 48573.75 | 09/11/2023 |

**Schedule Total** 48573.75

| 3        | Frisco Mgt Cowboys Sponsorship FY24 Payment #3 | | 1.00 | EA | Standard | 48573.75 | 48573.75 | 09/11/2023 |

**Schedule Total** 48573.75

| 4        | Frisco Mgt Cowboys Sponsorship FY24 Payment #4 | | 1.00 | EA | Standard | 50031.00 | 50031.00 | 09/11/2023 |

**Schedule Total** 50031.00

**Total PO Amount** 195752.25

Authorized Signature
### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001628</td>
<td>09-11-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000000685</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Sheridan Books Inc</td>
<td>Sharon Crosswhite</td>
</tr>
<tr>
<td>613 E Industrial Dr</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Chelsea MI 48118</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6362.04</td>
<td>6362.04</td>
<td>09/11/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6362.04</td>
<td>6362.04</td>
</tr>
</tbody>
</table>

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SupPLIER: 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printing: Music From The Hilltop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4097.59</td>
<td>4097.59</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total 4097.59

Total PO Amount 4097.59
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Febe Moss

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STAFF - Masterword FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

---

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001636</td>
<td>09-11-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.snyder@untsystem.edu

**Supplier:**  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Febe Moss

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STAFF - Crabtree</td>
<td>GLOBO FY24</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 STAFF - Fisher FY24</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Helmets and helmet parts</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/11/23</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

authorized signature
**Purchase Order**

**Supplier:** 0000005128
REDDY ICE
309 ENTERPRISE DRIVE
PILOT POINT TX 76258-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ice for Sports Med</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td></td>
<td>15000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
15000.00

**Total PO Amount**
15000.00

---

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** 000000748 Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

**Ship To:**
Roys, Jill Kathryn
John Roys@untsystem.edu

**Attention:** Pilar Bradfield
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>09/11/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
24000.00

**Total PO Amount**
24000.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001648</td>
<td>09-11-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DCTA FY24 Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2933510.14</td>
<td>2933510.14</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2933510.14

**Total PO Amount**  
2933510.14
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49484.00</td>
<td>49484.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>49484.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>483.00</td>
<td>483.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>483.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>49967.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C2 International - Justin Cook FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
<td>19000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
19000.00

---

**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
**NT752-NT00001663**  
**09-12-2023**  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
<td>27736.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
27736.00

**Total PO Amount**  
27736.00

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017085  
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Flags, poles, and misc. services | | 1.00 | EA | 7000.00 | 7000.00 | 09/12/2023  

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**Ship To:**  
Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Video Board Repairs/Maintenance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>Standard</td>
<td>25000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Entech Auxiliary HVAC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200300.00</td>
<td>200300.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 200300.00

**Total PO Amount** 200300.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1626

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8050.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.70</td>
<td>191.70</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>191.70</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>717.30</td>
<td>717.30</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>717.30</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8959.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001680</td>
<td>09-12-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000004277  
**Ben E Keith Company**  
**7650 Will Rogers Blvd**  
**FORT WORTH TX 76140-6022**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.**

**Supplier:** 0000004277  
**Ben E Keith Company**  
**7650 Will Rogers Blvd**  
**FORT WORTH TX 76140-6022**  
**United States**

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tennis Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**3000.00**

**Total PO Amount**  
**3000.00**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Softball Nutrition</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 4000.00

Total PO Amount: 4000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>7122500 DESICCATOR SECADOR 1.0 CLEAR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>304.00</td>
<td>608.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>AINPF46100 GLV EXAM IND NITRL L 1000PK/CS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>48.96</td>
<td>97.92</td>
<td>09/12/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>71211 DESICCANT CANISTER</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>95.00</td>
<td>95.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 800.92

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
<td>2.00</td>
<td>EA</td>
<td>104.00</td>
<td>208.00</td>
<td>09/12/2023</td>
<td><strong>208.00</strong></td>
</tr>
<tr>
<td>2</td>
<td>Refills for small Acetylene Tanks (Size B)</td>
<td>48.00</td>
<td>EA</td>
<td>45.00</td>
<td>2160.00</td>
<td>09/12/2023</td>
<td><strong>2160.00</strong></td>
</tr>
<tr>
<td>3</td>
<td>Refill for large Oxygen tank (Size K)</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>09/12/2023</td>
<td><strong>35.00</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

**2403.00**
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kerri Nidenberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0008

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147773.28</td>
<td>147773.28</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>147773.28</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3217.00</td>
<td>3217.00</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3217.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31067.10</td>
<td>31067.10</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>31067.10</td>
</tr>
</tbody>
</table>

**Total PO Amount** 182057.38

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000019387  
Einstein Bros Bagels  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
<td>0000019387</td>
<td>1.00</td>
<td>EA</td>
<td>36000.00</td>
<td>36000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 - ISI Trimark-Champs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

---

Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001710  
09-01-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 ~ISI Trimark- Mean Greens</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/13/2023</td>
<td>7000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 7000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 -ISI Trimark-Kitchen West</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 - ISI Trimark-Clark Bakery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001723</td>
<td>09-13-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>FY24 Entech Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
<td>45000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Incontact FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32000.00</td>
<td>32000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00

---

**Authorized Signature**
# Purchase Order

**Change Order - Reprint**

- **Purchase Order Date:** 09-13-2023
- **Revision Date:** 1 - 2024-04-17

**Payment Terms:**
- 30 days
- Dest, prepay & add

**Freight Terms:**
- GROUND

**Ship Via:**
- GROUND

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000013370
**Galls, LLC**
**PO Box 505614**
**St. Louis MO 63150-5614**
**United States**

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Galls, LLC Blanket Order (09/01/2023 – 08/31/2024)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001726</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000017519</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Metzler’s Food and Beverage Inc.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1115 East University Dr</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76209</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Metzler Alcohol Services-Royalty Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70000.00</td>
<td>70000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

70000.00

**Total PO Amount**

70000.00

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001727</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Currency</td>
</tr>
</tbody>
</table>

### Supplier:
0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Valerie Govan

### Tax Exempt?:
Yes

### Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-Catering &amp; Union Kitchen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
50000.00

**Total PO Amount**
50000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10001L BEAKER GRIFFIN 1000ML 6/PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>149.55</td>
<td>149.55</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>149.55</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>63B1367820C PIPET DISP 9 IN 720/CS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>27.53</td>
<td>55.06</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>55.06</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>W014049 BTL AMB BOSRD W/PTFE 4OZ 24CS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>53.60</td>
<td>107.20</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>107.20</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>BPE1454 ETHYL ACETATE CERT ACS 4L</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>22.99</td>
<td>137.94</td>
<td>09/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>137.94</td>
<td></td>
</tr>
</tbody>
</table>

---

**Total PO Amount:** 449.75

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001729</td>
<td>09-13-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nelnet QuikPAY FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85000.00</td>
<td></td>
<td>85000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

85000.00

**Total PO Amount**

85000.00

---

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nelnet SCR FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
<td>55000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total:** 55000.00

**Total PO Amount:** 55000.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stadium Fly Service</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>Standard</td>
<td>4000.00</td>
<td>09/13/2023</td>
<td>4000.00</td>
<td>4000.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000045586
DJO LLC
1430 Decision Street
Vista CA 92081
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bracing for student athletes</td>
<td>1.00 EA</td>
<td></td>
<td>Standard</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
25000.00

**Total PO Amount**
25000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9.10 Sam Golden</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4704.00</td>
<td>4704.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
4704.00

| 2 - 1    | 9.11 Sam Golden  |                |        | 1.00     | EA   | 12126.16 | 12126.16    | 09/13/2023     |

**Schedule Total**
12126.16

| 3 - 1    | 9.12 Sam Golden  |                |        | 1.00     | EA   | 4625.92  | 4625.92     | 09/13/2023     |

**Schedule Total**
4625.92

**Total PO Amount**
21456.08

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate Hurley Admin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40627.86</td>
<td>40627.86</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td>121 - General Construction Agreement - REPLACE PO 256613</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1015.70</td>
<td>1015.70</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Change Order #1 and Deductive Change Order #2 - $0.00 - SYSTEM REQUIRES $.01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 40627.86

Schedule Total: 1015.70

Schedule Total: 0.01

Total PO Amount: 41643.57
Purchase Order

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001762</td>
<td>09-14-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-04-17</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td></td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>Ship Via</td>
</tr>
<tr>
<td>0000047688</td>
<td></td>
</tr>
<tr>
<td>ACT Event Services Inc</td>
<td></td>
</tr>
<tr>
<td>PO Box 463</td>
<td></td>
</tr>
<tr>
<td>Addison TX 75001</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>This is not a valid</td>
<td></td>
</tr>
<tr>
<td>Purchase Order.</td>
<td></td>
</tr>
<tr>
<td>This document is</td>
<td></td>
</tr>
<tr>
<td>reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td></td>
</tr>
<tr>
<td>Pilar Bradfield</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td>UNT System Business</td>
<td></td>
</tr>
<tr>
<td>Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td></td>
</tr>
<tr>
<td>4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID
Quantity UOM Replenishment Option: Standard
PO Price Extended Amt Due Date

1 - 1 Athletic Facility Cleaning

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Athletic Facility Cleaning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250000.00</td>
<td>250000.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total 250000.00

Total PO Amount 250000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000046759 Wrightson Johnson Haddon & Williams, 3424 Midcourt Rd Ste 124 Carrollton TX 75006-5261 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Leslie Gatson |
| Bill To | UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Base Services - WJHW</td>
<td>WJHW</td>
<td>1.00</td>
<td>EA</td>
<td>3250.00</td>
<td>3250.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 3250.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Structural PE - LAFP</td>
<td>LAFP</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 1500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4750.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>148.80</td>
<td>3571.20</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3571.20</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>148.80</td>
<td>1785.60</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1785.60</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1965.00</td>
<td>1965.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1965.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>985.00</td>
<td>985.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>985.00</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
3571.20  
1785.60  
1965.00  
985.00
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000004779 Royer&amp;Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>5 - 1</td>
<td>BORGO FREIGHT</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

Schedule Total 340.00

Total PO Amount 8646.80

Authorized Signature
### Purchase Order

#### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001771</td>
<td>09-14-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000023652  
Optima Central, Incorporated  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Optima Central Inc - FY24 (1)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>183880.00</td>
<td>183880.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
183880.00

**Total PO Amount**  
183880.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Aw-ue80 4k/60p w/SDI &amp; HDMI Full NDIBlack</td>
<td>1.00</td>
<td>EA</td>
<td>5837.75</td>
<td>5837.75</td>
<td>09/14/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1 Rack Fusion Live Live switching surface with PTZ Control</td>
<td>5.00</td>
<td>EA</td>
<td>2991.55</td>
<td>14957.75</td>
<td>09/14/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1 XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
<td>1.00</td>
<td>EA</td>
<td>899.00</td>
<td>899.00</td>
<td>09/14/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1 International Shipping Charge for 9 SKaarhoj items</td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>09/14/2023</td>
<td></td>
</tr>
<tr>
<td>5 - 1 Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
<td>1.00</td>
<td>EA</td>
<td>264.00</td>
<td>264.00</td>
<td>09/14/2023</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
<td>0000034578</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
<td>0000034578</td>
<td>1.00</td>
<td>EA</td>
<td>2990.00</td>
<td>2990.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
<td>0000034578</td>
<td>1.00</td>
<td>EA</td>
<td>3139.50</td>
<td>3139.50</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Rasterizer</td>
<td>0000034578</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>[ConB 2/3]Infinity Set + Track onsite Installation</td>
<td>0000034578</td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>09/14/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>[ConB 3/3] Shipping</td>
<td>0000034578</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

---

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Bonnie Millward  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>BRAINSTORM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/14/2023</td>
<td>400.00</td>
</tr>
<tr>
<td></td>
<td>Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/14/2023</td>
<td>0.00</td>
</tr>
<tr>
<td>13 - 1</td>
<td>Z44 G4/W-2265</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6935.00</td>
<td>6935.00</td>
<td>09/14/2023</td>
<td>6935.00</td>
</tr>
<tr>
<td></td>
<td>[ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6935.00</td>
<td>6935.00</td>
<td>09/14/2023</td>
<td>6935.00</td>
</tr>
<tr>
<td>14 - 1</td>
<td>BRAINSTORM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/14/2023</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Maintenance Infinity Set + Track License - year 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/14/2023</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 46183.00

---

**Authorized Signature**
Supplier: 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Line 1 Alabama State GF50027-1 subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48942.00</td>
<td>48942.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total 48942.00

| Line- Sch   |                  |                       |          |     |          |              |          |
| 2 - 1       | Line 2 Alabama State GF50027-1 subaward | | 1.00 | EA | 25000.00 | 25000.00 | 09/14/2023 |

Schedule Total 25000.00

Total PO Amount 73942.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AVI - Rm 339 &amp; 412 Installation</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23160.59</td>
<td>23160.59</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

23160.59

**Total PO Amount**

23160.59
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christopher McMullen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Woman's University Vivarium FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22150.00</td>
<td>22150.00</td>
<td>09/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total

22150.00

Total PO Amount

22150.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001810</td>
<td>09-15-2023</td>
<td>1 - 2024-04-17</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000055519 | Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Item/Description</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Renovation of Moller Organ - Main Auditorium</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>18000.00</td>
</tr>
<tr>
<td>2 - 1 Moller 32' Reed Unit</td>
<td>1.00</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>57500.00</td>
</tr>
</tbody>
</table>

Total PO Amount | 75500.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001815</td>
<td>09-01-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000067233  
EEC Enviro Service Co LLC  
PO Box 2535  
Red Oak TX 75154  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>FY24 EEC Enviro Service - BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004378  
Lane & McClain Dist Inc  
2245 Midway Rd Ste 300  
Carrollton TX 75006  
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | FY24 Lane & McClain - Dining Service-BPO | | 1.00 | EA | 6000.00 | 6000.00 | 09/15/2023 |

**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

---

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap- Eagle Landing-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/15/2023</td>
<td>10000.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 10000.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001960
HOBART
ITW Food Equipment Group LLC
8120 Jetstar Dr Ste 100
IRVING TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 HOBART - Dining Services-BPO 1.00 EA 14000.00 14000.00 09/15/2023

Schedule Total 14000.00

Total PO Amount 14000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10100.00</td>
<td>10100.00</td>
<td>09/15/2023</td>
</tr>
<tr>
<td></td>
<td>Retail/Satellite/Union -BPO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 10100.00

Total PO Amount: 10100.00
Purchase Order

Supplier: 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt?

Line- Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | FY24 Sand Trap-Dining Halls-BPO | | | 1.00 | EA | 9000.00 | 9000.00 | 09/15/2023 | 9000.00 | 9000.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Illness and Infection Prevention Program.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14758.92</td>
<td>14758.92</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14758.92

**Total PO Amount**  
14758.92

---

**CHANGE ORDER - REPRINT**

- **Purchase Order:** NT752-NT00001849  
- **Date:** 09-15-2023  
- **Revision:** 1 - 2024-04-17

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship To:** GROUND

- **Buyer:** Roys, Jill Kathryn  
- **Phone/ Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flywire FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25500.00</td>
<td>25500.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
25500.00

**Total PO Amount**
25500.00

---

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001853</td>
<td>09-15-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000005879 | Groggy Dog Sportswear | PO Box 1411 | Denton TX 76202-1411 | United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 = 1</td>
<td>Promotional Items-Marketing</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>14500.00</td>
<td>14500.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001854</td>
<td>09-01-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Suppliers:**  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 -ISI Trimark- Retail/Satellite-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
<td>14500.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

---

**Authorized Signature**
**Authorized Signature**

---

## Purchase Order

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Suppliers:
- **Supplier:** 0000002192  
  Entech Sales & Service Inc  
  1734 Hwy 66  
  Suite 200  
  Garland TX 75040  
  United States

### Attention:
- **Attention:** Taelon Payne

### Bill To:
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt:**

### Tax Exempt ID:
- **Tax Exempt ID:**

### Line-Item Description
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Highland Street Parking Garage -</td>
<td>1.00</td>
<td>EA</td>
<td>21058.00</td>
<td>21058.00</td>
<td>09/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cooling Tower Repair</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 21058.00

**Total PO Amount:** 21058.00

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stolz Blanket Request (09/01/2023 - 08/31/2024)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
<td>45000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001875</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000068420  
CaterTrax Inc  
274 North Goodman St Ste 500  
Rochester NY 14607  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000068420</td>
<td>CaterTrax Inc</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 CaterTrax-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Pilar Bradfield | **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cameras/CCTV Maintenance</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>558.00</td>
<td>2232.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2232.00

**Total PO Amount**  
2232.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 QUEST DIAGNOSTICS</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200000.00</td>
<td>200000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200000.00

**Total PO Amount**  
200000.00

---

Authorized Signature
**Purchase Order**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001893</td>
<td>09-18-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z1740017V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4632.74</td>
<td>4632.74</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td>CTO 16IN MACBOOK MAX</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>M2 MAX 12CCPU 38C GPU</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>64GB 4TB SP GRY NON-CAN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 4632.74

| 2 - 1     | S9905LL/A        |        | 1.00     | EA  | 385.71   | 385.71       | 09/18/2023 |
|           | 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee) | | | | | |

Schedule Total: 385.71

**Total PO Amount:** 5018.45

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: | ERC Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States |
|-----------|--------------------------------------|
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention: | Leslie Gatson  
|-----------|------------------|
| Tax Exempt? | Yes  
| Tax Exempt ID: | Replenishment Option: Standard |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Task I - Asbestos Remediation Specifications</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Task II - Cost Estimate for ACM Abatement Monitoring Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reimbursable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.00</td>
<td>231.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4071.00</td>
<td>4071.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
920.00  
3600.00  
231.00  
4071.00

Total PO Amount: 8822.00

This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Dance and Theater Controls - General Construction Agreement</td>
<td>1.00 EA</td>
<td>52024.00</td>
<td>52024.00</td>
<td>09/18/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td>1.00 EA</td>
<td>325.00</td>
<td>325.00</td>
<td>09/18/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/18/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
52024.00  
325.00   
0.01

**Total PO Amount**  
52349.01

---

**Authorized Signature**
Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A28567</td>
<td>QS3 0.2ML QPCR SYSTEM LAPTOP</td>
<td>1.00</td>
<td>EA</td>
<td>22999.00</td>
<td>22999.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>4432382</td>
<td>TAQMAN RNASE P 96-WELL INSTR</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>4483354</td>
<td>96-WELL HARD SHELL PLATE CLEAR</td>
<td>1.00</td>
<td>CS</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>4360954</td>
<td>OPTICAL ADHESIVE COVERS</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>A26774</td>
<td>KIT 802.11B/G/N WIFI DONGLE EA</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>A28806</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 22999.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Nicole Berry/Habibi
**BILL TO:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**EXCISE REGISTRATION CODE:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>SMARTSTART QSTUDIO3 EACH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>MINIAMP THERMAL CYCLER</td>
<td>A37834</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL PO AMOUNT**

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000004165 Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[Pr]#1000018] Medium Loft w/ Steel Ends</td>
<td></td>
<td>485.00</td>
<td>EA</td>
<td>295.00</td>
<td>143075.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>143075.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>51&quot; Guardrails</td>
<td></td>
<td>485.00</td>
<td>EA</td>
<td>40.00</td>
<td>19400.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19400.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Spring Mattress</td>
<td></td>
<td>485.00</td>
<td>EA</td>
<td>160.00</td>
<td>77600.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>77600.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>STUDY TABLE W/ 4 METAL LEGS</td>
<td></td>
<td>440.00</td>
<td>EA</td>
<td>192.00</td>
<td>84480.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>84480.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>One Drawer Mobile Pedestal</td>
<td></td>
<td>440.00</td>
<td>EA</td>
<td>246.00</td>
<td>108240.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>108240.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Three Drawer Chest</td>
<td></td>
<td>485.00</td>
<td>EA</td>
<td>384.00</td>
<td>186240.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>186240.00</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Supplier
0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Randy Brooks

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Macon Guest Chair</td>
<td>485.00</td>
<td>EA</td>
<td>176.00</td>
<td>85360.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 8 - 1    | Shipping/Handling    | 1.00     | EA  | 33390.00  | 33390.00       | 09/18/2023 |
|          |                      |          |     |           |                |            |

**Schedule Total**

| 9 - 1    | INSTALLATION         | 1.00     | EA  | 33780.00  | 33780.00       | 09/18/2023 |
|          |                      |          |     |           |                |            |

**Schedule Total**

**Total PO Amount**

771565.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000050504  
Aurora Information Systems Inc  
1873 Rt 70 E Ste 220  
Cherry Hill NJ 08003-2036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>FY24 Aurora FoodPro-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42000.00</td>
<td>42000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
42000.00

**Total PO Amount**  
42000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>NICE InContact</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146000.00</td>
<td>146000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
146000.00

**Total PO Amount**  
146000.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001903</td>
<td>09-18-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td></td>
</tr>
<tr>
<td>NT752-NT00001904 09-18-2023</td>
<td></td>
</tr>
<tr>
<td>Payment Terms Freight Terms Ship Via</td>
<td></td>
</tr>
<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Snyder, Owain Spencer 940/369-5500 <a href="mailto:owlain.snyder@untsystem.edu">owlain.snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>UOM</th>
<th>Quantity</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDI Aux-HVAC FY24 Annual PO</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>136085.40</td>
<td>136085.40</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
136085.40

**Total PO Amount**  
136085.40

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HEW7PS86A - item on backorder</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1625.00</td>
<td>3250.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3250.00</td>
</tr>
<tr>
<td>2</td>
<td>U9MZ2E EXTENDED SUPPORT CONTRACT (4 5YR)</td>
<td>2.00</td>
<td>EA</td>
<td>529.00</td>
<td>1058.00</td>
<td>09/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1058.00</td>
</tr>
<tr>
<td>3</td>
<td>HEWL0H17A TRAY, LSRJET, 550SHT, PT</td>
<td>2.00</td>
<td>EA</td>
<td>252.00</td>
<td>504.00</td>
<td>09/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>504.00</td>
</tr>
<tr>
<td>4</td>
<td>HEWL0H18A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>759.00</td>
<td>1518.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1518.00</td>
</tr>
<tr>
<td>5</td>
<td>HEWL0H24A - KIT, LJ, 110V, MAINTENANCE</td>
<td>1.00</td>
<td>EA</td>
<td>283.00</td>
<td>283.00</td>
<td>09/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>283.00</td>
</tr>
<tr>
<td>6</td>
<td>HEWW1470X - TONER, 147X, M611/612, BK</td>
<td>80.00</td>
<td>EA</td>
<td>215.00</td>
<td>17200.00</td>
<td>09/18/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>17200.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Untiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 – 1</td>
<td>HEW1470Y - TONER, 147Y, M611/612, BK</td>
<td></td>
<td>80.00</td>
<td>EA</td>
<td>295.00</td>
<td>23600.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

23600.00

---

**Total PO Amount**

47413.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000027090
PowerGrid Partners Ltd
2064 Blanche Dr
Oregon OH 43616
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Taelon Payne

### Total PO Amount

### Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PowerGrid Turbine Maint. FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printing: Two Counties in Crisis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3777.04</td>
<td>3777.04</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

3777.04

**Total PO Amount**

3777.04

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1117.00</td>
<td>1117.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total

1117.00

Total PO Amount

1117.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>75002543</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7912.86</td>
<td>7912.86</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 7912.86 |

**Total PO Amount**

| 7912.86 |
## Authorized Signature

---

### Purchase Order

**Supplier:** 0000000387  
**Pfeiffer Vacuum Inc**  
**24 Trafaiger Square**  
**Nashua NH 03063-1988**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | [ConAll] Turbo HiPace  
450 PackageDN 160 CFF  
OmniControl and air cooling |                     | 1.00 | EA  |                                  | 15225.00 | 15225.00     | 09/18/2023 |
| 2 - 1    | Mains cable, 115V AC, (USA/J) length:  
3m with UL-plug NEMA 5-15 Euro style EN 60320/C13 |                     | 1.00 | EA  |                                  | 0.00     | 0.00         | 09/18/2023 |
| 3 - 1    | Venting valve 24 V  
DC, G 1/8" for connection with TC 400/TC 1200 |                     | 1.00 | EA  |                                  | 624.00   | 624.00       | 09/18/2023 |
| 4 - 1    | Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK |                     | 1.00 | EA  |                                  | 2820.00  | 2820.00      | 09/18/2023 |

**Schedule Total**  
15225.00

**Schedule Total**  
0.00

**Schedule Total**  
624.00

**Schedule Total**  
2820.00

**Total PO Amount**  
18669.00

---

**Authorized Signature**
Supplier: 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Algae ; 0.5 Liters</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.00</td>
<td></td>
<td>-----------</td>
</tr>
<tr>
<td>2</td>
<td>YTC, fresh and unfrozen ; 0.5 Liters</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15.00</td>
<td>30.00</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30.00</td>
<td></td>
<td>-----------</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>65.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001937</td>
<td>09-01-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Coca Cola North America-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 9000.00

**Total PO Amount** 9000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001938</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
<td>0000067790</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 5000.00

**Total PO Amount** 5000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022313  
Serv A Plus Food Safe  
4145 Belt Line Rd Ste 212-366  
Addison TX 75001  
United States

**Ship To: **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>FY24 ServAplus Food Safe-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

---

**Authorized Signature**
### Purchase Order

**Due To:**

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000055815  
Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Melitta Coffee Solutions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
6000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>X550T2</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>298.01</td>
<td>596.02</td>
<td>09/19/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

596.02

**Total PO Amount**

596.02

Authorized Signature
### Supplier:
0000031645
Dan Saftig Consulting
9624 E Turquoise Ave
Scottsdale AZ 85258-4720
United States

### Ship To:
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

### Attention:
Sandra Kaltenbaugh

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line- Description
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consult visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Consulting Campus visits</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5600.00</td>
<td>5600.00</td>
<td>09/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Consulting travel expenses Trip 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Consulting travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>40600.00</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-000001958</td>
<td>09-19-2023</td>
<td>1 - 04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Item Descriptions

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ticket office</td>
<td>Fevo Inc.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000044964
Berkshire Associates Inc
8924 McGaw Court
Columbia MD 21045
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Service Form Request - Berkshire 1.00 EA 8957.70 8957.70 09/19/2023

Schedule Total 8957.70

Total PO Amount 8957.70

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000053712 TriMark Strategic</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Valerie Govan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Tax Exempt ID:</td>
<td>Tax Exempt?</td>
</tr>
<tr>
<td>-----------</td>
<td>------------------</td>
<td>----------------</td>
<td>-------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>FY24 -ISI Trimark-Union Kitchen &amp; Catering</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00 EA</td>
<td>14500.00</td>
<td>14500.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Morales, Gabriel Adrian
Phone/ Email 940/369-5500 Gabriel.Morales@untsystem.edu

NT752-NT00001961 09-01-2023

Purchase Order Date Revision

Denton TX 76205
United States

Authorized Signature
Purchase Order

DENTON, TX 76205  UNITED STATES

Supervisor: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Penny Light
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Supplier: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Excise Registration Code: 2023-1027</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z17Z000JX</td>
<td>CTO MAC STUDIO M2 MAX 12C CPU30C GPU 64GB 1TB NON CANCELLABLE</td>
<td>2023-1027</td>
<td>1.00</td>
<td>EA</td>
<td>2457.71</td>
<td>2457.71</td>
<td>09/19/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 2457.71

<table>
<thead>
<tr>
<th>Schedule Total 152.04</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total 1835.71</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total 159.18</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
</tr>
</tbody>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black</td>
<td>MMMP3AM/A</td>
<td>1.00</td>
<td>EA</td>
<td>132.64</td>
<td>132.64</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
132.64

**Total PO Amount**  
4737.28

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Media Player (Include 5 year warranty) Nexcom B533 15-4570TE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>818.82</td>
<td>3275.28</td>
<td>09/19/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>50&quot; Display Panel Samsung LH50QMBEBGCXGO</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>707.58</td>
<td>2830.32</td>
<td>09/19/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Display warranty - Manufacturer 5 Year White Glove Warranty &amp; RMS Licen</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>372.11</td>
<td>1488.44</td>
<td>09/19/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Mounts Mounts for displays and players</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>769.52</td>
<td>769.52</td>
<td>09/19/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Router MicroTIK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.33</td>
<td>149.33</td>
<td>09/19/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Cabling All cabling, and surge protector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.51</td>
<td>158.51</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 3275.28

Schedule Total: 2830.32

Schedule Total: 1488.44

Schedule Total: 769.52

Schedule Total: 149.33

Schedule Total: 158.51

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Shipping - to be billed at actual</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>09/19/2023</td>
<td>158.51</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>09/19/2023</td>
<td>450.00</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Service Delivery - includes content readiness.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>187.50</td>
<td>375.00</td>
<td>09/19/2023</td>
<td>375.00</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Solutions Management</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>09/19/2023</td>
<td>150.00</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Accounts Management</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>09/19/2023</td>
<td>300.00</td>
</tr>
<tr>
<td>12 - 1</td>
<td>Ongoing Monthly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.00</td>
<td>72.00</td>
<td>09/19/2023</td>
<td>72.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Ongoing Monthly Support and Maintenance - Tier 2/Premium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>09/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
72.00

**Total PO Amount**  
10918.40

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000012854 Non-Typical Properties LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt? Item/Description Mfg ID</td>
<td>Quantity UOM PO Price Extended Amt Due Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>1 FY24 Annual PO – 1716 Scripture</td>
<td>1.00 EA</td>
<td>51041.65</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>51041.65</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1 FY24 Operating Expenses</td>
<td>1.00 EA</td>
<td>16041.65</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>16041.65</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>67083.30</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Alumni Association FY24 Funding</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175000.00</td>
<td>175000.00</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00

---

**Supplier:** 0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001986</td>
<td>09-20-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000002407
US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: PDS Mail Services

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1-1 | FY24 US Post Office Domestic | 1.00 | EA | 500000.00 | 500000.00 | 09/20/2023 |

Schedule Total 500000.00

Total PO Amount 500000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

purchase order

change order - reprint

dispatch via print

purchase order date revision

nt752-nt00001996 09-20-2023 3 - 2024-04-17

payment terms
30 days

freight terms
dest, prepay & add

ship via
ground

buyer
laduke, rebecca a

phone/ email
940/369-5500
rebecca.laduke@untsystem.edu

supplier:
0000013519
baylor college of medicine
one baylor plaza
houston tx 77030-3411
united states

ship to:
this is not a valid purchase order.
this document is reproduced for reporting purposes only.

attention:
crystal garrett
cg24044

bill to:
unt system business service center
send invoices to:
invoices@untsystem.edu
1112 dallas dr., ste.
4200
denton tx 76205
united states

tax exempt?
tax exempt id:

replenishment option:
standard

line- sch item/description mfg id quantity uom po price extended amt due date

1 - 1 baylor college of medicine sub-award

1.00 ea 268823.93 268823.93 09/20/2023

schedule total 268823.93

2 - 1 baylor college of medicine sub-award

line 22

1.00 ea 23294.07 23294.07 03/26/2024

schedule total 23294.07

total po amount 292118.00

authorized signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Base Adapter Plate For MTS50 Series</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.33</td>
<td>83.33</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Spanner Wrench For SM1RR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.49</td>
<td>27.49</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Grease Kit for Z8 Actuators</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Cotton Tipped Applicators, pack of 100</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.51</td>
<td>4.51</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot; Magnetically Coupled</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>96.71</td>
<td>193.42</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Kinematic Base 3&quot; SQ. Bottom Plate</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>51.89</td>
<td>103.78</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Base Adapter Plate For MTS50 Series</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.33</td>
<td>83.33</td>
<td>09/20/2023</td>
</tr>
<tr>
<td>2</td>
<td>Spanner Wrench For SM1RR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.49</td>
<td>27.49</td>
<td>09/20/2023</td>
</tr>
<tr>
<td>3</td>
<td>Grease Kit for Z8 Actuators</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>09/20/2023</td>
</tr>
<tr>
<td>4</td>
<td>Cotton Tipped Applicators, pack of 100</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.51</td>
<td>4.51</td>
<td>09/20/2023</td>
</tr>
<tr>
<td>5</td>
<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot; Magnetically Coupled</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>96.71</td>
<td>193.42</td>
<td>09/20/2023</td>
</tr>
<tr>
<td>6</td>
<td>Kinematic Base 3&quot; SQ. Bottom Plate</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>51.89</td>
<td>103.78</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Detector Dovetail Cage Plate Standard</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.82</td>
<td>71.64</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>71.64</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.01</td>
<td>18.01</td>
<td>09/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>521.13</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002000 09-20-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Annual PO - Hall Park Lease For 2811</td>
<td>1.00 EA</td>
<td>915024.96</td>
<td>915024.96</td>
<td>09/20/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 915024.96

| 2 - 1    | FY24 Annual PO - Hall Park Utilities | 1.00 EA | 62000.00 | 62000.00 | 09/20/2023 |

Schedule Total: 62000.00

| 3 - 1    | FY24 Annual PO - Hall Park Opex | 1.00 EA | 390000.00 | 390000.00 | 09/20/2023 |

Schedule Total: 390000.00

| 4 - 1    | FY24 Annual PO - Hall Park Lease - Space 3011 | 1.00 EA | 497899.96 | 497899.96 | 09/20/2023 |

Schedule Total: 497899.96

| 5 - 1    | FY24 Annual PO - Hall Park Space 3011 Utilities | 1.00 EA | 26000.00 | 26000.00 | 09/20/2023 |

Schedule Total: 26000.00

| 6 - 1    | FY24 Hall Park Lease - Opex | 1.00 EA | 226000.00 | 226000.00 | 09/20/2023 |

Schedule Total: 226000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002002</td>
<td>09-20-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>2116924.92</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39975.00</td>
<td>39975.00</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
39975.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Amendments</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
0.01

**Total PO Amount**
39975.01
## Purchase Order

### Supplier:
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Canon Service Fee's FY24-AUX Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297445.95</td>
<td>297445.95</td>
<td>09/21/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total:** 297445.95

**Total PO Amount:** 297445.95
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002011</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014042</td>
<td>Ship To: Tech 24</td>
</tr>
<tr>
<td>Tech 24</td>
<td>410 E Washington St</td>
</tr>
<tr>
<td>Greenville SC 29601-2927</td>
<td>United States</td>
</tr>
<tr>
<td>Attention: Valerie Govan</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014042
Tech 24
410 E Washington St
Greenville SC 29601-2927
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Tech24 -Dining Services-BPO</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

---

Schedule Total 10000.00
Total PO Amount 10000.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Medical Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70000.00</td>
<td>70000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total

70000.00

Total PO Amount

70000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|           | 3000.00 |

**Total PO Amount**

|           | 3000.00 |

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002018</td>
<td>09-21-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Credit Card Fees</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>35000.00</td>
<td>35000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[ConAll] Theta Flow Optical Tensiometer frame</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4363.46</td>
<td>4363.46</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4363.46</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Automatic XYZ sample stage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Motorized dispenser holder for single/double dispenser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Virtual Training of Nanoscience Products</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Needle adapter pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>384.09</td>
<td>384.09</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>3D Topography module for Theta Flow</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23887.04</td>
<td>23887.04</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Temperature measurement probe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>597.38</td>
<td>597.38</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Measuring chamber, fluid bath heated, -30°C - 110°C</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2428.44</td>
<td>2428.44</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Bath/circulator, Julabo CD-200F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6525.00</td>
<td>6525.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1490.00</td>
<td>1490.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| | | 384.09 |
| | | 23887.04 |
| | | 597.38 |
| | | 2428.44 |
| | | 6525.00 |
| | | 1490.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038280 Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>50% Down Requirement - approximately $39675.42</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39675.42</td>
<td>39675.42</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 39675.42

**Total PO Amount** 79350.83

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002021</td>
<td>09-21-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000042832</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Rental One</td>
<td>Attention:</td>
</tr>
<tr>
<td>4101 Gateway Dr</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Colleyville TX 76034</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Rental One - Structural FY24 Annual PO | 1.00 | EA | 5000.00 | 5000.00 | 09/21/2023 |

**Schedule Total**  
**Total PO Amount**  
**5000.00**  
**5000.00**

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000016984 Commerce Bank</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attn: WLBX</td>
</tr>
<tr>
<td>PO Box 411036</td>
</tr>
<tr>
<td>Kansas City MO 64141-1036</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- |
| Attention: Alexis Greenlee |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500  
Jill.Roys@untsystem.edu

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>220100 – COMMERCE – MONTHLY CARD FEES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4944.00</td>
<td>4944.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 4944.00  
**Total PO Amount**: 4944.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CBS Roofing E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
15000.00

**Total PO Amount**
15000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002046</td>
<td>09/21-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate ESSC ISSC - General Construction Agreement - Branding Design</td>
<td>0000007650</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32500.00</td>
<td>32500.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>32500.00</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2000.00</td>
</tr>
<tr>
<td>3</td>
<td>Production Change Order - Change Order #1 - Executed by C. Gibson 12/6/2023</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42250.00</td>
<td>42250.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>42250.00</td>
</tr>
<tr>
<td>4</td>
<td>Installation Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
<tr>
<td>5</td>
<td>Bonds if applicable</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
<tr>
<td>6</td>
<td>Future Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000007650 Advent LLC 3011 Armory Dr Ste 380 Nashville TN 37204-3751 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Thanh Nguyen <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002046</td>
<td>09-21-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000007650 Advent LLC 3011 Armory Dr Ste 380 Nashville TN 37204-3751 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Thanh Nguyen <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

| **Replenishment Option:** Standard |

| **Total PO Amount** | 76750.03 |

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Abcam Inc |
| Ship To: | 
| Attention: | Russell Jordan |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rat monoclonal [25B6] to Ctip2</td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>455.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Rabbit monoclonal [EPR19691] to MAP2</td>
<td>1.00</td>
<td>EA</td>
<td>338.00</td>
<td>338.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>338.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Rabbit monoclonal [EPR15858] to PAX6</td>
<td>1.00</td>
<td>EA</td>
<td>425.75</td>
<td>425.75</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>425.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Rabbit monoclonal [EPR18987] to FOXG1</td>
<td>1.00</td>
<td>EA</td>
<td>347.75</td>
<td>347.75</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>347.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Rabbit monoclonal [EPR21950-241] to TBR2 /Eomes</td>
<td>1.00</td>
<td>EA</td>
<td>399.75</td>
<td>399.75</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>399.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Freight and/or Packing</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount** 2016.25

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Q-PAK TEX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>504.63</td>
<td>504.63</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>504.63</td>
</tr>
<tr>
<td>2</td>
<td>PROGARDT3 cartridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>472.23</td>
<td>472.23</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>472.23</td>
</tr>
<tr>
<td>3</td>
<td>Millipak Express 40</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>224.37</td>
<td>224.37</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td>final filter, 0.22um</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>224.37</td>
</tr>
<tr>
<td>4</td>
<td>Reservoir vent filter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.35</td>
<td>109.35</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>109.35</td>
</tr>
<tr>
<td>5</td>
<td>Freight Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.73</td>
<td>62.73</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>62.73</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1373.31</td>
</tr>
</tbody>
</table>
**Authorized Signature**

---

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MIG WELDER</td>
<td>MILLERMATIC 255 with SINGLE CART</td>
<td>1.00</td>
<td>EA</td>
<td>4349.00</td>
<td>4349.00</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4349.00

**Total PO Amount**  
4349.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>284729.45</td>
<td>284729.45</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
284729.45

**Total PO Amount**  
284729.45
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fathead minnow larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023</td>
<td></td>
<td>150.00</td>
<td>EA</td>
<td>0.55</td>
<td>82.50</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
82.50

**Total PO Amount**
82.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TK Elevator Auxiliary FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107000.00</td>
<td>107000.00</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 107000.00

**Total PO Amount** 107000.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000001996
Chicago Distribution Center
11030 S Langley Ave
Chicago IL 60628-0000
United States

**SHIP TO:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**ATTENTION:** Sharon Crosswhite

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Chicago Distribution Center payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5059.00</td>
<td>5059.00</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 5059.00

Total PO Amount: 5059.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Supplier</th>
<th>Tax Exempt ID: Mfg</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mid PointTransition for Business - Coaching for Lisa Owen</td>
<td>0000010052</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Final Transition for Business - Coaching for Lisa Owen</td>
<td>0000010052</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
**1500.00**

**Total PO Amount**  
**3000.00**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Plant In Design</th>
<th>Address</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Attention:</td>
<td>Salina Wallace</td>
<td>Attention:</td>
<td>Salina Wallace</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Address</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
<td>Tax Exempt ID:</td>
<td>0000045736</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Plants in Design TX</td>
<td>17790 County Rd 345</td>
<td>Terrell TX 75161</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>13200.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>13200.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>30.76</td>
<td>615.20</td>
<td>09/25/2023</td>
<td>615.20</td>
</tr>
<tr>
<td>2</td>
<td>CARBON DIOXIDE, FOOD</td>
<td></td>
<td>6.00</td>
<td>CYL</td>
<td>20.28</td>
<td>121.68</td>
<td>09/25/2023</td>
<td>121.68</td>
</tr>
<tr>
<td></td>
<td>GRADE Size: 20</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CARBON DIOXIDE, FOOD</td>
<td></td>
<td>6.00</td>
<td>CYL</td>
<td>20.28</td>
<td>121.68</td>
<td>09/25/2023</td>
<td>121.68</td>
</tr>
<tr>
<td></td>
<td>GRADE Size: 20S</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>PROPANE, INDUSTRIAL</td>
<td></td>
<td>8.00</td>
<td>CYL</td>
<td>76.37</td>
<td>610.96</td>
<td>09/25/2023</td>
<td>610.96</td>
</tr>
<tr>
<td></td>
<td>GRADE Size: 33</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 1469.52
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051276
DINE BRANDS
8700 State Line Rd Ste 200
Leawood KS 66206-1566
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Royalty - Fuzzy's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
60000.00

**Total PO Amount**
60000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ron Allred  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000002407</th>
<th>US Postal Service</th>
<th>Jack D Watson General</th>
<th>Mail Facility</th>
<th>4600 Mark IV Pkwy</th>
<th>Fort Worth TX 76161-8501</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>FY24 USPS Metering Postage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200000.00</td>
<td>200000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200000.00

**Total PO Amount**  
200000.00
Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Barbara Howe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ricoh USA Copier Lease - IM 8000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>322.00</td>
<td>322.00</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>322.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Maintenance - Gold- Estimate; B/W Images billed at .0047</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>94.00</td>
<td>94.00</td>
<td>09/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>94.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>416.00</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**Supplier:** 0000064973  
ECA Berthume LLC dba  
Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Swash - Website</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jaw Style Staple Remover, Black, 3/ Pack</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>4.34</td>
<td>4.34</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4.34</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>16.55</td>
<td>16.55</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>16.55</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Desktop Tape Dispenser, Weighted Non-Skid Base, 1&quot; Core, Black</td>
<td></td>
<td>3.00 EA</td>
<td></td>
<td>2.19</td>
<td>6.57</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6.57</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Economy Full-Strip Stapler, 20-Sheet Capacity, Black</td>
<td></td>
<td>5.00 EA</td>
<td></td>
<td>2.88</td>
<td>14.40</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>14.40</td>
</tr>
<tr>
<td>5 - 1</td>
<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5,000/ Box, 5 Boxes/ Pack</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>18.43</td>
<td>18.43</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>18.43</td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>General Purpose</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>7.19</td>
<td>14.38</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td>Stainless Steel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Scissors, 7.75&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Long, 3&quot; Cut</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Length, Red</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Offset Handles, 3/ Pack</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
14.38

| 7 - 1    | Professional Design |        | 3.00     | EA  | 22.21    | 66.63       | 09/26/2023|
|          | Roller Ball Pen,   |        |          |     |          |             |          |
|          | Stick, Fine 0.5 mm, |        |          |     |          |             |          |
|          | Black Ink, Black   |        |          |     |          |             |          |
|          | Barrel, Dozen      |        |          |     |          |             |          |

**Schedule Total**  
66.63

| 8 - 1    | Spiral Notebook, 3- Hole Punched, 1- Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets | | 3.00 | EA | 4.31 | 12.93 | 09/26/2023 |

**Schedule Total**  
12.93

| 9 - 1    | Ziploc Easy Open Tabs Freezer Quart Bags (216 ct) | | 1.00 | EA | 29.99 | 29.99 | 09/26/2023 |

**Schedule Total**  
29.99

| 10 - 1   | Ziploc Easy Open Tabs | | 1.00 | EA | 29.99 | 29.99 | 09/26/2023 |

**Authorized Signature**

This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Freezer Gallon Bags (152 ct)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.46</td>
<td>24.46</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>39.25</td>
<td>117.75</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
356.42
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T05 - Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>325.00</td>
<td>1300.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Traje Plain Vest</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>45.00</td>
<td>675.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Mariachi Hair Bow Green</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>9.95</td>
<td>79.60</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>T05 - traje Greca Simple Men Plus 2PC</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>345.00</td>
<td>1035.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>T05 - Traje Simple Greca Women's Custom Professional Plus US Pant Size 16-up</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>345.00</td>
<td>1035.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>T05 - Traje Greca Simple Women 2PC</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>325.00</td>
<td>1625.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1300.00  
675.00  
79.60  
1035.00  
1035.00  
1035.00  
1625.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Custom Made Tie - Green w/logo</td>
<td>20.00</td>
<td>EA</td>
<td>30.00</td>
<td>600.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1625.00</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Shipping FEDEX Standard Ground</td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>180.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
6529.60

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorizations

**Authorized Signature**

**Purchase Order**

NT752-NT00002143  
09-26-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
<td></td>
<td>276.00</td>
<td>EA</td>
<td>160.00</td>
<td>44160.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 44160.00

| 2 - 1    | MOZART Hall - SM-3680 Spring Mattress |        | 246.00   | EA  | 160.00   | 39360.00    | 09/26/2023|

**Schedule Total:** 39360.00

| 3 - 1    | TRADITIONS Hall - SM-3680 Spring Mattresses |        | 289.00   | EA  | 160.00   | 46240.00    | 09/26/2023|

**Schedule Total:** 46240.00

| 4 - 1    | Remove & recycle all old mattresses per Texas Environmental regulations |        | 1.00     | EA  | 25952.00 | 25952.00    | 09/26/2023|

**Schedule Total:** 25952.00

| 5 - 1    | Shipping/Handling: |        | 1.00     | EA  | 6360.00  | 6360.00     | 09/26/2023|

**Schedule Total:** 6360.00

| 6 - 1    | Installation of new mattresses & discarding of all |        | 1.00     | EA  | 13787.00 | 13787.00    | 09/26/2023|

**Schedule Total:** 13787.00

---

**Authorized Signature**

This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 13787.00

Total PO Amount 175859.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000072203 Ram Concrete&amp;Asphalt LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>118 Lynn Ave Ste 202 Lewisville TX 75057 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Taelon Payne</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>3800.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total 3800.00

Total PO Amount 3800.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002149</td>
<td>09-26-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4925.75</td>
<td>4925.75</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>4925.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1029.88</td>
<td>1029.88</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1029.88</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.00</td>
<td>249.00</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>249.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>123.96</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Brianna Sosa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| Schedule Total | 123.96 |
| Schedule Total | 123.96 |
| Schedule Total | 123.96 |
| Schedule Total | 123.96 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CYAN #746 300ml DJ INK CART. for HPZ6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
<td>123.96</td>
<td>09/26/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>36X100 8MIL PHOTO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.95</td>
<td>122.95</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002149</td>
<td>09-26-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brianna Sosa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SATIN 200</td>
<td>200 gsm</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 122.95

Total PO Amount 7071.34
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18297.40</td>
<td>18297.40</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18297.40

**Total PO Amount**  
18297.40
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026622  
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Selcuk Acar  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF20010-Subaward to U of Denver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33580.04</td>
<td>33580.04</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
33580.04

**Total PO Amount**  
33580.04
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000037025  
**MTI Corporation**  
**860 S 19th Street**  
**Richmond CA 94804**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;, 1.7L) with Programmable Controller - KSL-1500X-S</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4896.00</td>
<td>4896.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

4896.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CE Certified</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

0.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Handling Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

90.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Shipping Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>435.00</td>
<td>435.00</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

435.00

**Total PO Amount**  

5421.00

Authorized Signature
**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002156</td>
<td>09-26-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - IDIQ Service Order - Design Services - REPLACE PO 240089</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>705.64</td>
<td>705.64</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 705.64

| 2 - 1 | Previously Executed Amendments 1-4 - REPLACE PO 240089 |
| 1.00 | EA | 22768.71 | 22768.71 | 09/26/2023 |

**Schedule Total** 22768.71

| 3 - 1 | Amendment #5 - Final Punch List to CA Services |
| 1.00 | EA | 1910.00 | 1910.00 | 09/26/2023 |

**Schedule Total** 1910.00

| 4 - 1 | Pending Amendments |
| 1.00 | EA | 0.01 | 0.01 | 09/26/2023 |

**Schedule Total** 0.01

**Total PO Amount** 25384.36

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>12 Month Subscription Fee, ServiceNow ITBM Users</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>12 Month Subscription Fee Final Payment, ServiceNow ITBM Users</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>898.56</td>
<td>898.56</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1.00

Schedule Total 898.56

Total PO Amount 899.56
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002174</td>
<td>09-27-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Nelnet Services FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>XPS 15  9530</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2706.62</td>
<td>2706.62</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 2706.62

| 2 - 1 | 13th Generation Intel (R) Core(TM) i7-13700H Processor (14-Core, 24MB Cache, up to 5.0 GHz) |        | 1.00 | EA | 0.00   | 0.00     | 09/27/2023 |

**Schedule Total** 0.00

| 3 - 1 | Platinum Silver exterior, Black interior |        | 1.00 | EA | 0.00   | 0.00     | 09/27/2023 |

**Schedule Total** 0.00

| 4 - 1 | Windows 11 Pro, English, French, Spanish |        | 1.00 | EA | 0.00   | 0.00     | 09/27/2023 |

**Schedule Total** 0.00

| 5 - 1 | No Microsoft Office License Included |        | 1.00 | EA | 0.00   | 0.00     | 09/27/2023 |

**Schedule Total** 0.00

| 6 - 1 | 32GB, 2x16GB, DDR5, 4800MHz |        | 1.00 | EA | 0.00   | 0.00     | 09/27/2023 |

**Schedule Total** 0.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Backlit Black English Keyboard w/ Fingerprint Reader</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>15.6&quot; FHD+ (1920 x 1200) InfinityEdge Non-Touch Anti-Glare 500-Nit display</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>1TB M.2 PCIe NVMe Solid State Drive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>NVIDIA(R) GeForce(R) RTX(TM) 4050 with 6GB GDDR6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

0.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Tish Alexander</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>US Power Cord</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td>13 - 1</td>
<td>Energy Star Label</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Intel(R) vPro Technology Essential Management Features</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td>15 - 1</td>
<td>6-Cell Battery, 86WHr (Integrated)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td>16 - 1</td>
<td>Shipping Material</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td>17 - 1</td>
<td>Custom Configuration</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
</table>
| Phone/ Email | 940/369-5500  
Gabriel. Morales@untsystem.edu |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Tish Alexander |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

## Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>Intel Core i7 EVO vPro Processor Label</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
<td>0.00</td>
</tr>
<tr>
<td>19 - 1</td>
<td>Additional Software</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
<td>0.00</td>
</tr>
<tr>
<td>20 - 1</td>
<td>130Watt Type-C Adapter</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
<td>0.00</td>
</tr>
<tr>
<td>21 - 1</td>
<td>ProSupport Plus: 7x24 Technical Support, 4 Years</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
<td>0.00</td>
</tr>
<tr>
<td>22 - 1</td>
<td>Dell Limited Hardware Warranty Initial Year</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
<td>0.00</td>
</tr>
<tr>
<td>23 - 1</td>
<td>1Y ProSupport Plus for PCs</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
<td>0.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>24 - 1</td>
<td>ProSupport Plus: Accidental Damage Service, 4 Years</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
<td>Schedule Total</td>
</tr>
<tr>
<td>25 - 1</td>
<td>3Y ProSupport Plus NextBusinessDay OnsiteService after remote diagnosis for business</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
<td>Schedule Total</td>
</tr>
<tr>
<td>26 - 1</td>
<td>ProSupport Plus: Keep Your Hard Drive, 4 Years</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
<td>Schedule Total</td>
</tr>
<tr>
<td>27 - 1</td>
<td>Dell Limited Hardware Warranty Extended Year(s)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2706.62</td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00002191 09-27-2023

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500 Owain.
Snyder@untsystem.edu

**Supplier:**
0000004595 CBS Mechanical Inc 5001 W University Dr Denton TX 76207 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Emergency - Coliseum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80688.00</td>
<td>80688.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td>Gas Line</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>80688.00</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>787.00</td>
<td>787.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>787.00</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>81475.00</strong></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Authorized Signature

---

**Purchase Order**

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas DIR TSO 4101 - APX900 H92UWF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>2741.82</td>
<td>10967.28</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>G996AZ; ADD: PROGRAMMING OVER P25 (OTAP)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>QA04096AA; ENH: P25 TRUNKING</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>QA00580AF; ADD: TDMA</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>PMPN4174A; CHGR</td>
<td>DESKTOP SINGLE UNIT IMPRES, US/NA</td>
<td>4.00 EA</td>
<td>61.56</td>
<td>246.24</td>
<td>09/28/2023</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>PMMN4069AL; MICROPHONE, IMPRES RSM. 3.5MM JACK IP55</td>
<td></td>
<td>4.00 EA</td>
<td>107.73</td>
<td>430.92</td>
<td>09/28/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

**Schedule Total**  
246.24

**Schedule Total**  
430.92

**Total PO Amount**  
11644.44
**Purchase Order**

**Change Order - Reprint**

**Purchase Order**
- **NT752-NT00002206**
- **Date**: 09-28-2023
- **Revision**: 2 - 2024-04-17

**Payment Terms**
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Supplier**
- **0000039003**
- **NICE/InContact Inc**
  - 75 W Towne Ridge Pkwy
  - Sandy UT 84070
  - United States

**Ship To**
- **This is not a valid Purchase Order.**
  - This document is reproduced for reporting purposes only.

**Attention**
- **Mari Jo French**

**Bill To**
- **UNT System Business Service Center**
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- **Yes**

**Tax Exempt ID:**
- **Replenishment Option:** Standard

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | FY24 InContact Blanket PO | | 1.00 | EA | 48000.00 | 48000.00 | 09/28/2023 |

**Schedule Total**
- **48000.00**

**Total PO Amount**
- **48000.00**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9 Month Subscription Fee, Servicenow ITBM Users</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | 12 Month Subscription Fee Final Payment, Servicenow ITBM Users |       | 1.00     | EA  | 449.28   | 449.28       | 09/28/2023 |
|          |                                                              |        |          |     |          |              |          |
| Schedule Total |                                                              |        |          |     |          | 449.28       |          |

**Total PO Amount**  
450.28

---

Authorized Signature
**Purchase Order**

**Authorizing Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Canon Copier 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7775.40</td>
<td>7775.40</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Copier 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1548.72</td>
<td>1548.72</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Copier 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2696.76</td>
<td>2696.76</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Overages</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
15020.88

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ESCITALOPRAM TB 10MG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.86</td>
<td>3.86</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td>MRA ESCITALO, 100ESCIT TABESCUTM GKEXAOIRIM CESITAL, 343547281106 (1X)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ADACEL SD 10X0.5ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>418.74</td>
<td>418.74</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>GARDASIL 9 SY 10X0.5ML PF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2529.55</td>
<td>2529.55</td>
<td>09/28/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>MENVEO SF 10X0.5ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1163.04</td>
<td>1163.04</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td>(1X)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>BAYER REGIMEN TB 81MG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.59</td>
<td>2.59</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td>32EC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>MENVEO SF 10X0.5ML</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1163.04</td>
<td>3489.12</td>
<td>09/28/2023</td>
</tr>
<tr>
<td></td>
<td>(2X)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 3.86

Schedule Total 418.74

Schedule Total 2529.55

Schedule Total 1163.04

Schedule Total 2.59

Schedule Total 3489.12

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>MENVEO SF 10X0.5ML (3X)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1163.04</td>
<td>1163.04</td>
<td>09/28/2023</td>
<td>1163.04</td>
</tr>
<tr>
<td>8 - 1</td>
<td>SUMATRIPTAN SUCC TB 50MG 9UD CPLT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.18</td>
<td>2.18</td>
<td>09/28/2023</td>
<td>2.18</td>
</tr>
<tr>
<td>9 - 1</td>
<td>ALBUTEROL SUL AH0. 0839630X3UD1/PCH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.18</td>
<td>6.18</td>
<td>09/28/2023</td>
<td>6.18</td>
</tr>
<tr>
<td>10 - 1</td>
<td>DEXAMT SOD PH SD 4MG/1ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.48</td>
<td>20.48</td>
<td>09/28/2023</td>
<td>20.48</td>
</tr>
</tbody>
</table>

Total PO Amount 8798.78
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GA05106830 TK90932508T Calendar Planning Board Board Properties Magnetic Mounting/Mobility Type Wall Mounted Dry Erase Surface Type Steel Dry Erase Height 38 in Dry Erase Width 50 in Dry Erase Surface Finish Matte Includes Mounting System Board Frame Material Alumi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>209.80</td>
<td>209.80</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

Schedule Total 209.80

| 2 - 1    | TK90932509T SHIPPING FEES 52XG67 |                        | 1.00 | EA  | 0.00                                    | 0.00         | 09/28/2023 |

Schedule Total 0.00

Total PO Amount 209.80
**Purchase Order**

**Supplier:** 0000068589  
Interior Resources Group  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>861.29</td>
<td>861.29</td>
<td>09/29/2023</td>
</tr>
<tr>
<td>2</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>422.13</td>
<td>422.13</td>
<td>09/29/2023</td>
</tr>
<tr>
<td>3</td>
<td>Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>201.22</td>
<td>201.22</td>
<td>09/29/2023</td>
</tr>
<tr>
<td>4</td>
<td>Deposit Required</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2757.00</td>
<td>2757.00</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
4241.64

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002239</td>
<td>09-29-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TK Elevator EG FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270000.00</td>
<td>270000.00</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270000.00

**Total PO Amount**  
270000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367</td>
<td>1.00</td>
<td>EA</td>
<td>1841633.40</td>
<td>1841633.40</td>
<td>09/29/2023</td>
</tr>
<tr>
<td>2 - 1 Payment &amp; Performance Bonds - REMAINING BALANCE OF PO 256367</td>
<td>1.00</td>
<td>EA</td>
<td>15343.00</td>
<td>15343.00</td>
<td>09/29/2023</td>
</tr>
<tr>
<td>3 - 1 Change Order #1 - PCO 1, 2, 3 &amp; 6</td>
<td>1.00</td>
<td>EA</td>
<td>99303.14</td>
<td>99303.14</td>
<td>09/29/2023</td>
</tr>
<tr>
<td>4 - 1 Change Order #2 &amp; Change Order #3 &amp; Change Order #4</td>
<td>1.00</td>
<td>EA</td>
<td>742067.04</td>
<td>742067.04</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 2698346.58
**Purchase Order**

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dry Ice Block Slab</td>
<td>3600.00</td>
<td>LB</td>
<td>0.79</td>
<td>2833.20</td>
<td>09/29/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2833.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Fuel Flat Charge</td>
<td>9.00</td>
<td>EA</td>
<td>7.28</td>
<td>65.52</td>
<td>09/29/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>65.52</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>HAZMAT CHARGE</td>
<td>9.00</td>
<td>EA</td>
<td>17.50</td>
<td>157.50</td>
<td>09/29/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>AirGas Hazmat Charge</td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>157.50</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3056.22
Purchase Order

**Supplier:** 0000069092  
**LMC Corporation**  
**9191 Winkler Dr Ste A**  
**Houston TX 77017-5967**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.**

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNT E-Locking for Classrooms - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>83297.02</td>
<td>83297.02</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>83297.02</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bonds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2092.05</td>
<td>2092.05</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2092.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>85389.08</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002248</td>
<td>09-29-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000073678  
Common Application  
3003 Washington Blvd Ste 1000  
Alexandria VA 22201  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristine Wisener  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>FY24 Common App Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
40000.00

Total PO Amount  
40000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036822  
Muple Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Attention:** Kristi Burns  
**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>106R03897</td>
<td>106R03897</td>
<td>2.00</td>
<td>EA</td>
<td>197.79</td>
<td>395.58</td>
<td>09/29/2023</td>
</tr>
<tr>
<td>2</td>
<td>106R03691</td>
<td>106R03691</td>
<td>1.00</td>
<td>EA</td>
<td>179.39</td>
<td>179.39</td>
<td>09/29/2023</td>
</tr>
<tr>
<td>3</td>
<td>106R03690</td>
<td>106R03690</td>
<td>1.00</td>
<td>EA</td>
<td>179.39</td>
<td>179.39</td>
<td>09/29/2023</td>
</tr>
<tr>
<td>4</td>
<td>101R00602</td>
<td>101R00602</td>
<td>1.00</td>
<td>EA</td>
<td>201.88</td>
<td>201.88</td>
<td>09/29/2023</td>
</tr>
<tr>
<td>5</td>
<td>106R03944</td>
<td>106R03944</td>
<td>1.00</td>
<td>EA</td>
<td>408.36</td>
<td>408.36</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
395.58

179.39

179.39

201.88

408.36

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>NWYPG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.10</td>
<td>99.10</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td>Dell black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>original toner</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>cartridge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dell NWYPG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dell black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>original toner</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>cartridge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>GGCTW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.68</td>
<td>170.68</td>
<td>09/29/2023</td>
</tr>
<tr>
<td></td>
<td>Dell High Yield</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>original toner</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>cartridge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Use and Return</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dell GGCTW</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dell high yield</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>original toner</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>cartridge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Use and Return</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

99.10

170.68

1634.38

Total PO Amount

Authorized Signature
purchase order

university of north texas
unt system business service center
denton tx 76205
united states

change order - reprint

<table>
<thead>
<tr>
<th>purchase order</th>
<th>date</th>
<th>revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>nt752-nt00002253</td>
<td>09-29-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>payment terms</th>
<th>freight terms</th>
<th>ship via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>dest, prepay &amp; add</td>
<td>ground</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>buyer</th>
<th>phone/ email</th>
<th>currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>roys, jill kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:jill.roys@untsystem.edu">jill.roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>this is not a valid purchase order. this document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>supplier: 0000013150 hahnfeld hoffer stanford 200 bailey ave ste 200 fort worth tx 76107 united states</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>this document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>attention: nick nagel</th>
<th>bill to: unt system business service center send invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 dallas dr., ste. 4200 denton tx 76205 united states</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>ship to: this is not a valid purchase order. this document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>supplier: 0000013150 hahnfeld hoffer stanford 200 bailey ave ste 200 fort worth tx 76107 united states</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>excise registration code: 2024-0053</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>tax exempt?</th>
<th>tax exempt id:</th>
<th>replenishment option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>line-sch</td>
<td>item/description</td>
<td>quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>softball clubhouse/dugout 2023 - professional service agreement - design services</td>
<td>1.00</td>
</tr>
</tbody>
</table>

| schedule total                          | 420976.00 |

| 2 - 1                                    | reimbursable expenses | 1.00 | ea  | 4000.00 | 4000.00 | 09/29/2023 |

| schedule total                          | 4000.00 |

| 3 - 1                                    | pending change orders | 1.00 | ea  | 0.01 | 0.01 | 09/29/2023 |

| schedule total                          | 0.01 |

| total po amount                         | 424976.01 |

| authorized signature                    |                                                     |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002254</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000003526
University of Alabama
Box 870136
Tuscaloosa AL 35487-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---------------|--------|----------|-----|---------|--------------|---------|
|              |              |        | 1.00     | EA  | 87470.87 | 87470.87     | 09/29/2023 |

Schedule Total 87470.87

Total PO Amount 87470.87
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NITRIC ACID TRACE MTL 500ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.15</td>
<td>58.15</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
58.15

**Total PO Amount**  
58.15

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier: 0000011075**  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>REPLACEMENT DRIERITE-W/COBALT CHLORIDE 1 LABULK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.00</td>
<td>46.00</td>
<td>10/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shipping and Handling Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>10/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>74.00</td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002264</td>
<td>10-02-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>0000045028</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Uline Shipping Supp</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Attn: Accounts Receivable</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 88741</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>Chicago IL 60680-1741</td>
<td>4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Spray Stainless Steel Cleaner 15oz</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
33.00

Total PO Amount  
33.00

Authorized Signature
### Purchase Order

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste  
100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6988.80</td>
<td>6988.80</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 6988.80

| 2 - 1       | Juniper Care Next Day Support for QFX5120-48T-AFI,QFX5120-48T-AFO,QFX5120-48T-DC-AFI,QFX5120-48T-DC-AFO - Support | | 1.00 | EA | 1033.60 | 1033.60 | 10/02/2023 |

**Schedule Total:** 1033.60

| 3 - 1       | JNP204 AC POWER SUPPLY AIR FLOWPR OUT ROUTER | | 1.00 | EA | 282.88 | 282.88 | 10/02/2023 |

**Schedule Total:** 282.88

| 4 - 1       | AC Power Cable, US (13A/125V, 2.5meter) | | 1.00 | EA | 16.90 | 16.90 | 10/02/2023 |

**Schedule Total:** 16.90

| 5 - 1       | QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF | | 1.00 | EA | 202.28 | 202.28 | 10/02/2023 |

**Schedule Total:** 202.28

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.04</td>
<td>144.04</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
144.04

**Total PO Amount**  
8668.50

Authorized Signature
## Purchase Order

**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Schneider Electric FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187744.00</td>
<td>187744.00</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 187744.00 |
| Total PO Amount | 187744.00 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020012
Boster Biological Technology CO Ltd
3942B Valley Avenue
Pleasanton CA 94566
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
<td></td>
<td>2.00 EA</td>
<td>352.50</td>
<td>705.00</td>
<td>10/02/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>705.00</td>
</tr>
</tbody>
</table>

| Line-Sch 2  | Custom Antibodies For RareSpecies.. NP_001268918.1 |        | 2.00 EA  | 352.50 | 705.00   | 10/02/2023 |
|             |                  |        |          |      |          | Schedule Total | 705.00   |

| Line-Sch 3  | Shipping         |        | 2.00 EA  | 80.00 | 160.00   | 10/02/2023 |
|             |                  |        |          |      |          | Schedule Total | 160.00   |

**Total PO Amount** 1570.00
**Purchase Order**

---

**University of North Texas**  
URN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Poly(4-hydroxystyrene)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/02/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Poly(styrene), -bis (acrylate)-terminated</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/02/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Poly(styrene), -bis (hydroxy)-terminated</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/02/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>750.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PMMA, Mn-243K, PD-1.04, 0.5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>10/02/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total |
---

200.00

| 2 - 1    | POLY (METHYL METHACRYLATE), ATACTIC (HETERO>50%) .5g |        | 1.00     | EA  | 200.00   | 200.00       | 10/02/2023 |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |

Schedule Total |
---

200.00

Total PO Amount |
---

400.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>For 'Room 187': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2171.11</td>
<td>2171.11</td>
<td>10/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2171.11</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>For 'Room 187': Room 187 preparation to AV new standards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4276.94</td>
<td>4276.94</td>
<td>10/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>4276.94</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>For 'Room 187' Lectern': Custom Lectern for Room 187</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10559.71</td>
<td>10559.71</td>
<td>10/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>10559.71</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>For 'Room 187' Lectern': CON-Line 3 - Professional Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5911.94</td>
<td>5911.94</td>
<td>10/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>5911.94</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>For 'Room 274 / 275': EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3305.56</td>
<td>3305.56</td>
<td>10/03/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>3305.56</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
6 - 1 | For 'Room 274 / 275': Room 274 preparation to AV new standards |  | 1.00 | EA | 2547.85 | 2547.85 | 10/03/2023  
7 - 1 | For 'Room 274 / 275 Lectern': QLXD14/85-G50 - Lavalier wireless microphone system for Room 274 |  | 1.00 | EA | 1021.11 | 1021.11 | 10/03/2023  
8 - 1 | For 'Room 274 / 275 Lectern': Custom Lectern for Room 274 |  | 1.00 | EA | 14415.04 | 14415.04 | 10/03/2023  
9 - 1 | For 'Room 274 / 275 Lectern': CON-Line 8 - Professional Services |  | 1.00 | EA | 5437.58 | 5437.58 | 10/03/2023  
10 - 1 | For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full |  | 1.00 | EA | 2171.11 | 2171.11 | 10/03/2023

**Schedule Total**  
3305.56

**Schedule Total**  
1021.11

**Schedule Total**  
14415.04

**Schedule Total**  
5437.58

**Schedule Total**  
2171.11

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002294</td>
<td>10-03-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>For 'Room 100 Hallway Projector': Hallway 100 preparation to AV new standards</td>
<td></td>
<td>1.00 EA</td>
<td>305.82</td>
<td>305.82</td>
<td>10/03/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>305.82</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 12 - 1   | For 'Room 100 Hallway Projector': CON-Line 10 - Professional Services |        | 1.00 EA  | 859.59 | 859.59   | 10/03/2023   |          |
|          |                                           |        |          |      |          |              |          |
| **Schedule Total** |                                      |        |          |      | 859.59   |              |          |

| 13 - 1   | For 'Room 366 Lectern': Custom Lectern for Room 366 |        | 1.00 EA  | 11859.48 | 11859.48 | 10/03/2023   |          |
|          |                                           |        |          |      |          |              |          |
| **Schedule Total** |                                      |        |          |      | 11859.48 |              |          |

| 14 - 1   | For 'Room 366 Lectern': CON-Line 13 - Professional Services |        | 1.00 EA  | 4206.86 | 4206.86   | 10/03/2023   |          |
|          |                                           |        |          |      |          |              |          |
| **Schedule Total** |                                      |        |          |      | 4206.86   |              |          |

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@stantsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Schedule Total**

- Shipping': CON-Line 8  
- Shipping

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 15   | Shipping': CON-Line 8  
- Shipping |       | 1.00     | EA  | 2000.00  | 2000.00      | 10/03/2023 |

**Total PO Amount**

- 71049.70

---

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002313</td>
<td>10-04-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Humphrey &amp; Associates Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Tax Exempt?**
- Sch: 1

**Line- Sch**
- 1 – 1

**Item/Description**
- Humphrey & Associates Inc
- Preventative Maintenance FY24
- Annual PO

**Mfg ID**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>193666.34</td>
<td>193666.34</td>
<td>10/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 193666.34 |

**Total PO Amount**

| 193666.34 |
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00002314 10-04-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

### Supplier Information
- **Supplier:** 0000042052 Aquatic BioSystems Inc
- **Address:** 1300 Blue Spruce Dr Ste C Fort Collins CO 80524 United States

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

### Attention
- **Attention:** Sophia Enslein

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
- **Tax Exempt?**
- **Tax Exempt ID:**

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
- **Supp ID:** 0000042052
- **Company:** Aquatic BioSystems Inc
- **Address:** 1300 Blue Spruce Dr Ste C Fort Collins CO 80524 United States

### Bill To
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Replenishment Option
- **Replenishment Option:** Standard

### Line Item Details
<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>10/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
80.00

**Total PO Amount**
80.00

---

**Authorized Signature**
Purchase Order

Sch  Line- Sch  Item/Description  Tax Exempt?  Tax Exempt ID:  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date  Schedule Total
1  1  October: Internal Packing and Moving and Disposal  No  0000015637  1.00  EA  3820.00  3820.00  10/04/2023  3820.00

2  1  November: Internal Packing and Moving and Disposal  No  0000015637  1.00  EA  3820.00  3820.00  10/04/2023  3820.00

3  1  December: Internal Packing and Moving and Disposal  No  0000015637  1.00  EA  1910.00  1910.00  10/04/2023  1910.00

4  1  January: Internal Packing and Moving and Disposal  No  0000015637  1.00  EA  1910.00  1910.00  10/04/2023  1910.00

5  1  February: Internal Packing and Moving and Disposal  No  0000015637  1.00  EA  1910.00  1910.00  10/04/2023  1910.00

6  1  MISC  No  0000015637  1.00  EA  1595.00  1595.00  10/04/2023  1595.00
**Purchase Order**

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1595.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
14965.00
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>10/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>30000.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>30000.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>251.47</td>
<td>2011.76</td>
<td>10/04/2023</td>
</tr>
<tr>
<td>2</td>
<td>Bludot Freight Estimate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.24</td>
<td>268.24</td>
<td>10/04/2023</td>
</tr>
<tr>
<td>3</td>
<td>Delivery &amp; Installation Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>10/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
2011.76

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Delivery &amp; Installation Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>10/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
195.00

**Total PO Amount**
2475.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - GCA</td>
<td>1.00</td>
<td>EA</td>
<td>10366.49</td>
<td>10366.49</td>
<td>10/04/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>10366.49</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/04/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>10366.50</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002338</td>
<td>10-05-2023</td>
<td>1 - 2024-04-17</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000034921  
**NATIONAL CHENG KUNG UNIVERSITY**  
No. 1 University Road  
Tainan City 70101  
Taiwan, Province of China

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

| Attention: | Jasmin Vissage | Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States | |

---

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-</td>
<td>UNT - NCKU Subaward Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>53942.98</td>
<td>53942.98</td>
<td>10/05/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

| 53942.98 |

**Total PO Amount**  

| 53942.98 |

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002345</td>
<td>10-05-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000025977</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td></td>
</tr>
<tr>
<td>3110 Antoine Dr</td>
<td></td>
</tr>
<tr>
<td>Houston TX 77092</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Excise Registration Code: 2023-1026</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Donovan Ford</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Attention: Donovan Ford</td>
</tr>
<tr>
<td>Jill Roys</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>-----</td>
<td>-----------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>7742610014</td>
</tr>
</tbody>
</table>

Schedule Total 63.32

Total PO Amount 63.32

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032486
Chapman University
1 University Dr
Orange CA 92866-1005
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Nelson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Chapman University Sub-Contract GF70124</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

25000.00

<table>
<thead>
<tr>
<th>Line- Sch.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 – 1</td>
<td>Chapman University Sub-Contract GF70124- Line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11662.00</td>
<td>11662.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

11662.00

**Total PO Amount**

36662.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>METHYL TETRAZINE-SULFO-NH 100MG</td>
<td>1193100</td>
<td>1.00</td>
<td>EA</td>
<td>595.60</td>
<td>595.60</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
595.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>TCO-PEG4-NHS ESTER 4X2MG</td>
<td>A13724X2MG</td>
<td>2.00</td>
<td>EA</td>
<td>165.17</td>
<td>330.34</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
330.34

**Total PO Amount**
925.94
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>110.00</td>
<td>220.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
220.00

| 2 - 1    | Acetonitrile anhydrous |        | 4.00     | EA  | 15.00    | 60.00        | 10/05/2023 |

**Schedule Total**  
60.00

| 3 - 1    | Acetonitrile, anhydrous |        | 2.00     | EA  | 40.00    | 80.00        | 10/05/2023 |

**Schedule Total**  
80.00

| 4 - 1    | Tetrahydrofuran/AceticAnhydride |        | 30.00    | EA  | 2.00     | 60.00        | 10/05/2023 |

**Schedule Total**  
60.00

| 5 - 1    | 10% 1-Methylimidazole in Tetrahydrofuran/Pyr | | 2.00     | EA  | 40.00    | 80.00        | 10/05/2023 |

**Schedule Total**  
80.00

| 6 - 1    | 0.02M Iodine in Tetrahydrofuran/Water/Pyr | | 1.00     | EA  | 40.00    | 40.00        | 10/05/2023 |

**Schedule Total**  
40.00

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>3% TCA/DCM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>80.00</td>
<td>160.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
700.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000003222 | Cintas Corporation  
| Ship To: | First Aid Safety Trng & Fire Division  
| | 850 Freeport Pkwy Ste 300  
| | Coppell TX 75019  
| | United States

| ATTENTION: UNT Discovery Park |
| Ship: | UNT System Business Service Center,  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

**Purchase Order**  
NT752-NT00002358  
10-05-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
<th>TAX EXEMPT ID:</th>
<th>REPLENISHMENT OPTION: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>LINE-SCH</td>
<td>ITEM/DESCRIPTION</td>
<td>MFG ID</td>
</tr>
<tr>
<td>1-1</td>
<td>CINTAS-Service Request Form</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2995.00</td>
<td>2995.00</td>
<td>10/06/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2995.00</td>
</tr>
</tbody>
</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>95.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3090.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000000439 EMD Millipore Corp</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMD Millipore Corp</td>
<td></td>
</tr>
<tr>
<td>25760 Network Place</td>
<td></td>
</tr>
<tr>
<td>CHICAGO IL 60673-1257</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong> Sophia Enslein</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Supplier:</strong> Owain Spencer</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Buyer:</strong> Snyder, Owain Spencer</td>
<td><strong>Address:</strong> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
<tr>
<td><strong>Payment Terms:</strong> 30 days</td>
<td></td>
</tr>
<tr>
<td><strong>Freight Terms:</strong> Destination prepaid and add</td>
<td></td>
</tr>
<tr>
<td><strong>Ship Via:</strong> Ground</td>
<td></td>
</tr>
<tr>
<td><strong>Currency:</strong> USD</td>
<td></td>
</tr>
<tr>
<td><strong>Purchase Order Date Revision:</strong> 10-06-2023</td>
<td></td>
</tr>
<tr>
<td><strong>NT752-NT00002373</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MADKMAG-71K-06</td>
<td>Mouse Adipokine Mangetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
<td>2.00</td>
<td>EA</td>
<td>950.00</td>
<td>1900.00</td>
<td>10/06/2023</td>
<td>1900.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>10/06/2023</td>
<td>45.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1945.00
Supplier: 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Emergency - Rawlins Hall Cornice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total 25000.00

Total PO Amount 25000.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>19181563 65/35 LAB COAT</td>
<td>UNISEX L</td>
<td>1.00</td>
<td>EA</td>
<td>22.09</td>
<td>22.09</td>
<td>10/09/2023</td>
<td>22.09</td>
</tr>
<tr>
<td>2 - 1</td>
<td>19181564 65/35 LAB COAT</td>
<td>UNISEX XL</td>
<td>1.00</td>
<td>EA</td>
<td>22.09</td>
<td>22.09</td>
<td>10/09/2023</td>
<td>22.09</td>
</tr>
<tr>
<td>3 - 1</td>
<td>7000052787 3M RESPIRATOR</td>
<td>8200 N95 20/PK</td>
<td>1.00</td>
<td>PK</td>
<td>12.16</td>
<td>12.16</td>
<td>10/09/2023</td>
<td>12.16</td>
</tr>
<tr>
<td>4 - 1</td>
<td>7000002028 RESP N100 W/</td>
<td>VLV FACE SELRESP</td>
<td>2.00</td>
<td>EA</td>
<td>12.67</td>
<td>25.34</td>
<td>10/09/2023</td>
<td>25.34</td>
</tr>
<tr>
<td>5 - 1</td>
<td>191301597D FB NITRILE GLV</td>
<td>PF LF L 100/PK</td>
<td>1.00</td>
<td>PK</td>
<td>7.62</td>
<td>7.62</td>
<td>10/09/2023</td>
<td>7.62</td>
</tr>
<tr>
<td>6 - 1</td>
<td>191301597E</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>7.62</td>
<td>7.62</td>
<td>10/09/2023</td>
<td>7.62</td>
</tr>
</tbody>
</table>
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>FB NITRILE GLV PF LF XL 100PK</td>
<td>19181512</td>
<td>2.00</td>
<td>EA</td>
<td>0.57</td>
<td>1.14</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>FB CLEAR SAFETY GOGGLES</td>
<td>144550</td>
<td>2.00</td>
<td>EA</td>
<td>12.53</td>
<td>25.06</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>LASER SAFETY GLASSES CLEAR 7</td>
<td>LG11</td>
<td>1.00</td>
<td>EA</td>
<td>401.92</td>
<td>401.92</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 7.62 |
| Schedule Total | 1.14 |
| Schedule Total | 25.06 |
| Schedule Total | 401.92 |

Total PO Amount: 525.04
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: MiKayla Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ricoh USA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attn.</td>
<td>Cody Onstead</td>
</tr>
<tr>
<td>PO Box</td>
<td>650016</td>
</tr>
<tr>
<td>Dallas</td>
<td>TX 75265</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ricoh IMC300F-Printer &amp; Copier Lease Includes Power filter, Delivery</td>
<td>0</td>
<td>0000061241</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>B/W Cost per Image is $0.0163</td>
<td>0</td>
<td>0000061241</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Color images at 0.0954</td>
<td>0</td>
<td>0000061241</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.10</td>
<td>0.10</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

Total PO Amount 53.10
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DFW Consulting Group Inc</td>
<td>Renovate Chestnut Hall 102/115 - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15820.00</td>
<td>15820.00</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>10/09/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td>Pending Amendments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total 15820.00

Schedule Total 100.00

Schedule Total 0.01

Total PO Amount 15920.01
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002412</td>
<td>10-10-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Delcom Group LP</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 560158</td>
<td>The Colony TX 75056 United States</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Line-Sch** | **Shipment** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>563.33</td>
<td>563.33</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>1075.56</td>
<td>1075.56</td>
<td>03/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 0.00 | 563.33 | 1075.56 | 03/15/2024 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002412</td>
<td>10-10-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Presentation</strong>: QLXD24/B87A-G50 - Wireless System with QLXD2/BETA87A Handheld Transmitter</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - 60-1054-01 - 6x4 ProDSP Digital Matrix Processor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1027.78</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - D-ARC - Diversity Architectural antenna - white</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>521.11</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>For 'Cora Stafford Lobby Audio Presentation': Cora Stafford Lobby preparation to AV new standards</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1865.80</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1075.56

1027.78

521.11

1865.80

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002412</td>
<td>10-10-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Tax Exempt**?  
**Tax Exempt ID:**  
**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - Professional Services</td>
<td>1.00 EA</td>
<td>1667.25</td>
<td>1667.25</td>
<td>03/15/2024</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer</td>
<td>1.00 EA</td>
<td>2012.17</td>
<td>2012.17</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to740 MHz, black</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>For 'Courtyard Projection Room': QLXD14/85-650 - WL185 Lavalier Microphone System</td>
<td>2.00 EA</td>
<td>1021.11</td>
<td>2042.22</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>For 'Courtyard Projection Room': LS-</td>
<td>1.00 EA</td>
<td>2039.18</td>
<td>2039.18</td>
<td>10/10/2023</td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**

| Schedule Total | 1667.25 |
| Schedule Total | 2012.17 |
| Schedule Total | 500.00 |
| Schedule Total | 2042.22 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>58-216</td>
<td>Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>505.19</td>
<td>505.19</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>15 - 1</td>
<td>For 'Courtyard Projection Room': Courtyard Projection Room preparation to AV new standards</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10613.54</td>
<td>10613.54</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>16 - 1</td>
<td>For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2167.47</td>
<td>2167.47</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>17 - 1</td>
<td>For 'Courtyard Remote IDF: GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>505.19</td>
<td>505.19</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2039.18

**Schedule Total**  
505.19

**Schedule Total**  
10613.54

**Schedule Total**  
2167.47

**Schedule Total**  
505.19
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>For 'Courtyard Remote IDF: RLINK-P420 - Premium+ PDU with RackLink</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>19 - 1</td>
<td>For 'Courtyard Remote IDF: Courtyard Remote IDF preparation to AV new standards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>978.29</td>
<td>978.29</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>20 - 1</td>
<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2119.26</td>
<td>4238.52</td>
<td>10/10/2023</td>
</tr>
<tr>
<td>21 - 1</td>
<td>For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1159.60</td>
<td>2319.20</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total  505.19

Schedule Total  675.00

Schedule Total  978.29

Schedule Total  4238.52

Schedule Total  4238.52
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>22 - 1</td>
<td>For 'Courtyard Outside': CON-Line 20 - MISC-EXPENSE - SPEAKER MOUNTING HARDWARE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1076.92</td>
<td>1076.92</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 - 1</td>
<td>For 'Courtyard Outside': Courtyard Remote IDF preparation to AV new standards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>790.31</td>
<td>790.31</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 - 1</td>
<td>For 'Courtyard Outside': CON-Line 20 - Professional Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7883.66</td>
<td>7883.66</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 - 1</td>
<td>Shipping': CON-Line 20 - Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: $46067.69
Purchase Order

UNIVERSITY OF NORTH TEXAS

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002412</td>
<td>10-10-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Etix Blanket</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>15000.00</td>
<td>15000.00</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
2500.00

**Total PO Amount**
2500.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002421</td>
<td>09-01-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000016473</th>
<th>Buehler, Division of Illinois Tool Works</th>
<th>41 Waukegan Road</th>
<th>PO Box 1</th>
<th>Lake Bluff IL 60044</th>
<th>United States</th>
</tr>
</thead>
</table>

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>IsoMet 1000, 85-264V, 50/60Hz [ConAll]</td>
<td>1.00</td>
<td>EA</td>
<td>11098.74</td>
<td>11098.74</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>WARRANTY Standard Warranty</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>TABLE SAW ATTACHMENT</td>
<td>1.00</td>
<td>EA</td>
<td>1951.64</td>
<td>1951.64</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>TABLE SAW SPLASH GUARD</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>Small, Double Saddle Chuck</td>
<td>1.00</td>
<td>EA</td>
<td>201.00</td>
<td>201.00</td>
<td>10/10/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>6</td>
<td>IsoMet Blade, 20HC, 5in [127mm]</td>
<td>3.00</td>
<td>EA</td>
<td>518.00</td>
<td>1554.00</td>
<td>10/10/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**

- **11098.74**
- **0.00**
- **1951.64**
- **600.00**
- **201.00**
- **1554.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:  
UNT Discovery Park

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Terms
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

## Buyer
Snyder, Owain Spencer  
Phone/Email:  
940/369-5500  
Owain.Snyder@untsystem.edu

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>IsoMet Blade, 15HC, 5in [127mm]</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.00</td>
<td>518.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>518.00</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>IsoMet Blade, 20LC, 5in [127mm]</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>518.00</td>
<td>1036.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1036.00</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>IsoCut CBN Blade, HC, 6in [152mm]</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>676.00</td>
<td>1352.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1352.00</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Cool 3, 33.8oz [1L]</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>105.00</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Mount Chuck, 1.5in</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>180.00</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>MOUNT CHUCK, 1-1.25IN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.00</td>
<td>136.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>136.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002421</td>
<td>09-01-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**  
18732.38

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Quantum Efficiency/IPCE System with EQE/IQE</td>
<td>1.00</td>
<td>EA</td>
<td>40375.00</td>
<td>40375.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>40375.00</td>
</tr>
<tr>
<td>2</td>
<td>[Con]Packaging and Handling</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>600.00</td>
</tr>
<tr>
<td>3</td>
<td>[Con]Shipping Charge</td>
<td>1.00</td>
<td>EA</td>
<td>560.00</td>
<td>560.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>560.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>41535.00</td>
</tr>
</tbody>
</table>

Supplier: 0000038807  
Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>40N9650</td>
<td>40N9650</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>675.00</td>
<td>2025.00</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2025.00

**Total PO Amount:** 2025.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11329.28</td>
<td>11329.28</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total 11329.28

Total PO Amount 11329.28
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Laundry Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12000.00</td>
<td>12000.00</td>
<td>10/10/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

12000.00

---

**Supplier:** 0000009977
Renegade Brands USA Inc
5351 Naiman Parkway Unit A
Solon OH 44139
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - IDIQ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114625.00</td>
<td>114625.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>114625.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Amendment #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26463.00</td>
<td>26463.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>26463.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>141088.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>DELIVERY CHARGE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>40.00</td>
<td>480.00</td>
<td>10/10/23</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>ENERGY CHARGE FOR LIQUID ARGON</td>
<td></td>
<td>3600.00</td>
<td>EA</td>
<td>0.15</td>
<td>540.00</td>
<td>10/10/23</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>FILL, ARGON INDUSTRIAL BULK - @ $./100CCF<strong>Delivery ticket DZ</strong></td>
<td></td>
<td>3600.00</td>
<td>EA</td>
<td>7.40</td>
<td>26640.00</td>
<td>10/10/23</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>HAZARDOUS MATERIAL CHARGE</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>8.00</td>
<td>96.00</td>
<td>10/10/23</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>NETWORK CHARGE FOR LIQUID ARGON</td>
<td></td>
<td>3600.00</td>
<td>EA</td>
<td>0.40</td>
<td>1440.00</td>
<td>10/10/23</td>
</tr>
<tr>
<td></td>
<td>6</td>
<td>RENTAL MICROBULK LIQUID NITROGEN TANK</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>523.50</td>
<td>6282.00</td>
<td>10/10/23</td>
</tr>
</tbody>
</table>

Schedule Total: 480.00
Schedule Total: 540.00
Schedule Total: 26640.00
Schedule Total: 96.00
Schedule Total: 1440.00
Schedule Total: 6282.00

Authorized Signature
## Purchase Order

### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
UNT Discovery Park

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

---

**Total PO Amount:** 35478.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012649
University of Oregon
Sponsored Projects
Services
5219 University of Oregon
Eugene OR 97403-5219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>spilba16105 Allele with one point mutation, adult males zebra fish treated with ENU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>450.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch 2</td>
<td>2 nursery tanks</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>200.00</td>
<td>400.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>400.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch 3</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>125.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 975.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Change Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002466</td>
<td>10-11-2023 2 - 2024-04-17</td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Morales, Gabriel Adrian**
- **Phone/Email**: 940/369-5500
  - Gabriel. Morales@untsystem.edu

### Supplier

- **0000002192**
- **Entech Sales & Service Inc**
- **3404 Garden Brook Drive**
- **Dallas TX 75234-2444**
- **United States**

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

- **Les St Clair**

### Bill To

- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID

- **Replenishment Option**: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date

| 1 | Entech-Maint. Generator Annual | 1.00 | EA | 2420.06 | 2420.06 | 10/11/2023 |

**Schedule Total**

- **2420.06**

**Total PO Amount**

- **2420.06**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33038.52</td>
<td>33038.52</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.00</td>
<td>246.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30335-5182 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>TLC Silica gel 60pkg of 25 sheets</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002494</td>
<td>10-11-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
Phone/ Email: Jill.Roys@untsystem.edu

### Supplier
0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Sophia Enslein

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option</th>
<th>Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+, Thermo Scientific Chemicals</td>
<td>Standard</td>
<td>142.00</td>
<td>142.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td>2</td>
<td>Trifluoroacetic acid, 99+, extra pure, Thermo Scientific Chemicals</td>
<td>Standard</td>
<td>33.60</td>
<td>33.60</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
142.00

### Schedule Total
33.60

### Total PO Amount
175.60

---

Authorized Signature

---
Purchase Order

**Supplier:** 0000011868
Bradley, Ryan
626 The Townes
Tuscaloosa AL 35406
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Ryan Bradley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
9000.00

**Total PO Amount**
9000.00
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002508</td>
<td>10-12-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>T2 Permit Direct FY24</td>
<td>60000.00</td>
<td>60000.00</td>
<td>10/12/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Steri-Strip Skin Compound 0.66mL 40/Bx</td>
<td>0000000748</td>
<td>1.00</td>
<td>EA</td>
<td>24.38</td>
<td>24.38</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total 24.38

Total PO Amount 24.38
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** NT752-NT00002517 | **Date** 10-12-2023 | **Revision**
**Payment Terms** 30 days | **Freight Terms** Dest, prepay & add | **Ship Via** GROUND
**Buyer** Snyder, Owain Spencer | **Phone/ Email** 940/369-5500 Owain. Snyder@untsystem.edu | **Currency**

---

**Supplier:** 0000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
<td>14.00</td>
<td>EA</td>
<td>1572.25</td>
<td>22011.50</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 22011.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
<td>1.00</td>
<td>EA</td>
<td>1740.51</td>
<td>1740.51</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1740.51

**Total PO Amount** 23752.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002518</td>
<td>10-12-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>0000000912</td>
</tr>
<tr>
<td>Barnes &amp; Noble College</td>
<td></td>
</tr>
<tr>
<td>1400 Old Country Rd</td>
<td></td>
</tr>
<tr>
<td>Westbury NY 11590</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Jennifer Cripps</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>
| | | 1112 Dallas Dr., Ste. 4200  
| | | Denton TX 76205  
| | | United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fall Book Award 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | 4500.00

**Total PO Amount** | 4500.00

Authorized Signature
**Purchase Order**

| Supplier: 0000053128 Merelex Corporation dba American Elements | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 10884 Weyburn Ave, Los Angeles CA 90024 United States | Attention: UNT Discovery Park |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Zirconium Metal Powder</td>
<td></td>
<td>2.00</td>
<td>KG</td>
<td>1012.65</td>
<td>2025.30</td>
<td>10/12/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td></td>
<td>Shipping-Estimated FedEx</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 2175.30

---

**Authorized Signature**

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002520</td>
<td>10-12-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Snyder, Owain Spencer

**Phone/Email** 940/369-5500 Owain. Snyder@untsystem.edu

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Address:**
UN System Business Service Center
Denton TX 76205
United States
Purchase Order

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: UNT Discovery Bill To: UNT System Business Service Center
Bill Invoices to: invoices@untsystem.edu
Parks
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000016893</th>
<th>Mavich Grainger Products</th>
<th>525 Commerce St</th>
<th>Southlake TX 76092</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: UNT Discovery</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Bill Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CS12</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>45.71</td>
<td>91.42</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>TK91561115T Test</td>
<td>Sieve Cover Test</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sieve Cover Stainless</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Steel Screen Material</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Outside Dia. 12 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Frame Inside Dia. 12 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>91.42</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PS12FX</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>114.87</td>
<td>229.74</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>TK91561116T Test</td>
<td>Sieve Pan Test Sieve</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Pan Stainless Steel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Screen Material</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stainless Steel Frame</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Material Outside Dia. 12 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Frame Inside Dia. 12 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Overall Depth 2 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>229.74</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>60SS12I</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>135.08</td>
<td>270.16</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>TK91561117T Wire</td>
<td>Cloth Laboratory Test</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sieve Wire Cloth Test</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sieve Stainless Steel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Screen Material</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stainless Steel Frame</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Material Mesh Size 60</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mesh Size Range</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Medium Wire Dia. 0.16 mm</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Opening Size 60</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Outside Dia. 12 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Frame Inside Dia. 12 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Overall Depth</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>270.16</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>100SS121</td>
<td>TK91561118I</td>
<td>2.00</td>
<td>EA</td>
<td>137.84</td>
<td>275.68</td>
<td>10/12/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>170SS121</td>
<td>TK91561119T</td>
<td>2.00</td>
<td>EA</td>
<td>151.62</td>
<td>303.24</td>
<td>10/12/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>230SS121</td>
<td>TK91561120I</td>
<td>2.00</td>
<td>EA</td>
<td>170.00</td>
<td>340.00</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

### Schedule Total

- **275.68**
- **303.24**
- **340.00**

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| **7 - 1** | mm Opening Size 230  
Outside Dia. 12 in  
Frame Inside Dia. 12 in Overall De | 325SS121 | **2.00 EA** | 239.47 | 478.94 | 10/12/2023 |
| **8 - 1** | TK91561121T Wire  
Cloth Laboratory Test  
Sieve Wire Cloth Test  
Sieve Stainless Steel Screen Material  
Stainless Steel Frame  
Material Mesh Size 325 Mesh Size Range  
Fine Wire Dia. 0.032  
mm Opening Size 325  
Outside Dia. 12 in  
Frame Inside Dia. 12 in Overall De | **3005HFC** | **2.00 EA** | 100.27 | 200.54 | 10/12/2023 |

---

**Schedule Total**  
340.00

**Schedule Total**  
478.94

**Schedule Total**  
200.54

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>POLY55OH-BL</td>
<td>TK91561123T</td>
<td>2.00</td>
<td>EA</td>
<td>156.26</td>
<td>312.52</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>TK91561123T</td>
<td>Transport</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Drum Body Color</td>
<td>Blue</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Body Material</td>
<td>Gauge</td>
<td>Not Applicable</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Thickness 87 mil</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bottom Material</td>
<td>Gauge</td>
<td>Not Applicable</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Closing Ring</td>
<td>Material</td>
<td>Polyethylene</td>
<td>Drum</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Steel Cover Color</td>
<td>White</td>
<td>Polyethylene</td>
<td>Drum</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cover Color</td>
<td></td>
<td>White</td>
<td>Polyethylene</td>
<td>Drum</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Lever Lock</td>
<td></td>
<td>Ring Drum</td>
<td>Head Type</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>RHP400</td>
<td>TK91561124T</td>
<td>1.00</td>
<td>EA</td>
<td>151.38</td>
<td>151.38</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>TK91561124T</td>
<td>Specialty</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gas Regulator</td>
<td>Maximum</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Outlet Pressure</td>
<td>4000</td>
<td>psig</td>
<td>Number</td>
<td>of</td>
<td>Stages Single Stage</td>
<td>Compatible Gas Type</td>
</tr>
</tbody>
</table>

Schedule Total: 312.52

Schedule Total: 151.38

11 - 1  | 4F.25X6-6        | TK91561125T | 1.00     | EA  | 29.35    | 29.35        | 10/12/2023 |
|          | Stainless Steel  | Flat Bar | Stainless Steel 304 | Rectangular Bar 6 in | Overall Length Length | Tolerance 0.125/-0 in | 6 in Overall Width | Width Tolerance 0.008 |          |          |          |          |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>in/-0.004 in 0.25 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Thickness Thickness</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tolerance 0.008/-</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>0.004 in Fabrication</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Hot Rolled H</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>BULK-RS-S30-12</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.75</td>
<td>38.75</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>TK91561126T Silicone</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sheet Sheet Adhesive</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Type Plain Backing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Backing Type Non- Adhesive</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Color Red</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Durometer 30A Grade</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Standard Material</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Silicone Standards</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ASTM D2000 GE 306</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Maximum Temperature</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>400 Degrees F Minimum</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Temperature -80 Degrees F Overall</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Length</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 29.35

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>ZUSA-TF-VAC-83</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>8.61</td>
<td>34.44</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>TK91561127T Centering</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ring Compatible Tube</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Outer Diameter 1 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Includes Screen No</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Inner Ring Material</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Stainless Steel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Maximum Operating Temperature 320 Degrees F Recommended</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sterilization</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Autoclave Compatible</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Flange Outside Diameter 1 37/64 in Vacuum Rat</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 34.44
<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>1</td>
<td>ZUSA-TF-VAC-79</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>17.63</td>
<td>70.52</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TK91561128T Clamp</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Clamp Type Clamp</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Clamp Connection Type</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Wing Nut Compatible</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Tube Size 1 1/2 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Material 304</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stainless Steel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Includes Lanyard No</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Maximum Operating Pressure 85 psi</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Maximum Operating Temperature 320 Degrees F</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trade No. 40 Compatible Flange</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>1</td>
<td>ZUSA-TF-VAC-78</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>15.17</td>
<td>60.68</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TK91561129T Clamp</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Clamp Type Clamp</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Clamp Connection Type</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Wing Nut Compatible</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Tube Size 1 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Material 304</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stainless Steel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Includes Lanyard No</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Maximum Operating Pressure 85 psi</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Maximum Operating Temperature 320 Degrees F</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Trade No. 25 Compatible Flange</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 70.52

Schedule Total: 60.68

16   | 1   | ZUSA-TF-VAC-77   |              |        | 4.00     | EA  | 12.06    | 48.24       | 10/12/2023 |
|      |     | TK91561130T Clamp |              |        |          |     |          |             |          |
|      |     | Clamp Type Clamp |              |        |          |     |          |             |          |
|      |     | Clamp Connection Type |        |        |          |     |          |             |          |
|      |     | Wing Nut Compatible |            |        |          |     |          |             |          |

Schedule Total: 48.24

Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Line- Sch  Item/Description  Tax Exempt ID:  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
17 - 1  ZUSA-TF-VAC-75  TK91561131T Cap  Application Air
Potable Water
Compatible Tube Outer Diameter 1 1/2 in
Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Trade No.
16 Compatible Flange
4.00 EA   17.10                  68.40 10/12/2023

Schedule Total 68.40

18 - 1  ZUSA-TF-VAC-74  TK91561132T Cap  Application Air
Potable Water
Compatible Tube Outer Diameter 1 in
Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific
4.00 EA   10.95                  43.80 10/12/2023

Schedule Total 43.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Fitting Shape Cap</td>
<td>Trade No. 25 Vacuum R</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
43.80

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>19 - 1</td>
<td>ZUSA-TF-VAC-73</td>
<td>TK91561133T Cap</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>9.54</td>
<td>39.16</td>
</tr>
</tbody>
</table>

**Schedule Total**  
38.16

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 - 1</td>
<td>2EXG8</td>
<td>TK91561134T Stainless Steel Rod 304</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.74</td>
<td>45.74</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45.74

---

**Authorized Signature**
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
UNT Discovery Park

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 - 1</td>
<td>3AC26</td>
<td></td>
<td>TK91561135T Tubing</td>
<td>Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable Fabrication Seamless Inside Diameter 1.37 in Material 304 Stainless Steel Material Grade 304 Maximum Operating Pressure 1453 psi 72 Degrees F Maximum O</td>
<td>1.00</td>
<td>EA</td>
<td>132.11</td>
<td>132.11</td>
</tr>
<tr>
<td>22 - 1</td>
<td>3ACT9</td>
<td></td>
<td>TK91561136T Tubing</td>
<td>Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable Fabrication Seamless Inside Diameter 0.12 in Material 304 Stainless Steel Material Grade 304 Maximum Operating Pressure 8125 psi 72 Degrees F Maximum O</td>
<td>2.00</td>
<td>EA</td>
<td>31.95</td>
<td>63.90</td>
</tr>
<tr>
<td>23 - 1</td>
<td>251009SW02LV/15</td>
<td></td>
<td>TK91561137T Industrial Compound Gauge Nominal Dial Size 2 1/2 in Accuracy +/- 1.0 Percent Gauge Case Material 304 Stainless Steel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.10</td>
<td>110.10</td>
</tr>
</tbody>
</table>

### Schedule Total:
132.11

63.90

110.10

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Process Connection</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Type NPT Process</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Connection Gender</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Male Lens Material</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Polycarbonate Process</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Connection Size 1/4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>in Field Fi</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>24 - 1</td>
<td>G-MVSP-25M Ball</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td></td>
<td>8.37</td>
<td>33.48</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>TK91561138T</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Valve Body Material</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Brass Body Style</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Inline 2-Piece Pipe</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Size 1/4 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Connection Type FNPT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>x MNPT Standard Port</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Max. Pressure 250 psi</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CWP Temp. Range 0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Degrees to 160</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Degrees F Ball</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Material Chrome</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Plated Brass Seat</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Material PTFE Stem</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Typ</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>25 - 1</td>
<td>ZUSA-TF-VAC-4 Vacuum</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td></td>
<td>78.95</td>
<td>315.80</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>TK91561139T</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tube Fitting</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Application Air</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Potable Water Fitting</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Side A Connection</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Type NW Fitting Side</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>B Connection Type</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MNPT Fitting Material</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Stainless Steel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Material Grade 304</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fitting Side B Pipe</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Size 1/4 in Fitting</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Side A Tube Outer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Diameter 1 i</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>26 - 1</td>
<td>600X111N014</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.10</td>
<td>9.10</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>TK91561140T Cross Stainless Steel 316</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Class 150 For Pipe Schedule 40 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 300 psi Maximum Operating Pressure</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.10</td>
<td></td>
</tr>
</tbody>
</table>

| 27 - 1    | N75001L          |       | 5.00     | EA  | 15.61    | 78.05        | 10/12/2023|
|           | TK91561141T Cartridge NIOSH Rating Organic Vapor OV Black Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU850 |       |          |     |          |              |          |
|           | Schedule Total   |       |          |     |          | 78.05        |          |

| 28 - 1    | 7580P100         |       | 5.00     | EA  | 19.89    | 99.45        | 10/12/2023|
|           | TK91561142T Filter NIOSH Rating P100 Magenta Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU850 |       |          |     |          |              |          |
|           | Schedule Total   |       |          |     |          | 99.45        |          |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Buyer:** Roys, Jill Kathryn  
Tel: 940/369-5500  
Email: Jill.Roys@untsystem.edu

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>29</td>
<td>7506N95</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.72</td>
<td>33.44</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>TK91561143T Filter NIOSH Rating N95 White Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500 Series Respira</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
99.45

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>30</td>
<td>20AN63</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.34</td>
<td>18.34</td>
<td>10/12/2023</td>
</tr>
<tr>
<td></td>
<td>TK91561144T Tig Welding Rod AWS Classification ER309 ER309L Material Stainless Steel Process TIG Welding GTAW Overall Diameter 0.0625 in Overall Length 36 in Tensile Strength As Welded 85 ksi Yield Strength Minimum Required 58 ksi Yield Strength As Welded</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
33.44

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>31 - 1</td>
<td>TK91561145T SHIPPING FEES 4GY40 3ACZ6 3ACT9</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>10/12/2023</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18.34

**Schedule Total**  
0.00

**Total PO Amount**  
4025.47
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205 United States

---

**Supplier:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Nelson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Online career exploration and emotional intelligence assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4250.00</td>
<td>4250.00</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
4250.00

**Total PO Amount**  
4250.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000061241</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Tami Deaton</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ricoh USA</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to:</td>
<td></td>
</tr>
<tr>
<td>Attn: Cody Onstead</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>PO Box 650016</td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75265</td>
<td></td>
<td>4200</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>Denton TX 76205</td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000061241 | Supplier: Ricoh USA Attn: Cody Onstead | PO Box 650016 Dallas TX 75265 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Copier Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>222.00</td>
<td>222.00</td>
<td>10/12/2023</td>
<td>222.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Color Copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>10/12/2023</td>
<td>20.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>3 - 1</td>
<td>B&amp;W Copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>10/12/2023</td>
<td>20.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 262.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005584  
Burgoon Company  
PO Box 290  
Texas City TX 77592  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BG310006 T350 JLG Tow-Pro Boom Lift - 35 Ft</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40262.88</td>
<td>40262.88</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>BG000001 Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40262.88

**Schedule Total**  
1900.00

**Total PO Amount**  
42162.88

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002532</td>
<td>10-13-2023</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039506
Mattice, Sarah Anne
4268 Ripken Cir W
Jacksonville FL 32224-4628
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1</td>
<td>JAIN Honorarium</td>
<td>11/16/23</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Forde, Steven Paul</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>20 Cumbres Pass</td>
</tr>
<tr>
<td></td>
<td>Santa Fe NM 87508-2195</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Brenda Davidson Swartz</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Tax Exempt?         | Yes |
| Tax Exempt ID:      | Forde, Steven Paul |
| Line-Sch            | 1 |
| Item/Description    | Guest Lecturer Constitution Day |
| Mfg ID              | 0000012600 |

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>10/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Buyer:** Barraza,Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>dB Technologies VIO S115 -Active subwoofer 1x15&quot;, woofer, flyable, Digipro G3 900 RMS amp, RD net</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2810.40</td>
<td>2810.40</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3533.14</td>
<td>3533.14</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>System Design, Project Mgmt, Installation and On-Site Training: Classrooms320, 321, 322, 324, 258</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14025.00</td>
<td>14025.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 2810.40  
**Schedule Total** 3533.14  
**Schedule Total** 14025.00  
**Total PO Amount** 20368.54

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Tao Zhang

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Zhang-GF40256-TWU Subaward-Y3-under $25,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>25000.00</strong></td>
<td></td>
</tr>
<tr>
<td>Zhang-GF40256-TWU Subaward-Y3-over $25,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>167925.00</td>
<td>167925.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>167925.00</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>192925.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065733
Metroplex Piano Inc
7225 Central Expressway
Plano TX 75025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Yamaha CSP-150 Color: Black</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3149.25</td>
<td>6298.50</td>
<td>10/13/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Paul Jansen Piano Dolly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>371.25</td>
<td>371.25</td>
<td>10/13/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
6298.50

**Schedule Total**
371.25

**Total PO Amount**
6669.75

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000074849</th>
<th>Lango Deaf &amp; HoH, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 249 W Thornhill Dr</td>
<td></td>
</tr>
<tr>
<td>City/State: Fort Worth TX 76115-2621</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: Morales, Gabriel Adrian |
| Address: 249 W Thornhill Dr |
| City/State: Fort Worth TX 76115-2621 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Video 1-3</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>68.00</td>
<td>272.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 272.00

| 2 - 1      | video 4-7        |        | 4.00     | EA  | 68.00    | 272.00      | 10/13/2023 |

Schedule Total 272.00

Total PO Amount 544.00
<table>
<thead>
<tr>
<th>Supplier: 0000032431 3D Store LLC / Additive Plus 20705 S Western Ave Ste 100 Torrance CA 90501-1844 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: UNT Discovery Park</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1 – 1</td>
<td>ATO Lab Plus</td>
</tr>
</tbody>
</table>

Schedule Total 38543.81

Total PO Amount 38543.81
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Renovate Kerr Hall Atrium Roof & Ext. Façade-CO #1  
REMAINING VALUE  
REPLACES PO 248086 | 1.00     | EA  | 10526.00 | 10526.00     | 10/13/2023 |
|          | Schedule Total                     |          |     |          |              |          |
|          |                                    | 10526.00 |
| 2 - 1    | Reimbursables                      | 1.00     | EA  | 800.00   | 800.00       | 10/13/2023 |
|          | Schedule Total                     |          |     |          |              |          |
|          |                                    | 800.00   |
| 3 - 1    | Change Order # 2                   | 1.00     | EA  | 29837.50 | 29837.50     | 10/13/2023 |
|          | Schedule Total                     |          |     |          |              |          |
|          |                                    | 29837.50 |
| 4 - 1    | Pending Change Orders              | 1.00     | EA  | 0.01     | 0.01         | 10/13/2023 |
|          | Schedule Total                     |          |     |          |              |          |
|          |                                    | 0.01     |

**Total PO Amount**  
41163.51

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Building 2nd Floor - Proposal 6452 - PRIORITY, COVER TRAY, FOR 72W DESK,</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>76.36</td>
<td>763.60</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>763.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PRIORITY, MODESTY PANEL, FOR 72W DESK, FACET, LAMINATER2: BRAZILWOOD</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>166.98</td>
<td>1669.80</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1669.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PRIORITY, 30DX72W, DESK, FACET, HEIGHT ADJUSTABLE, LAMINATEP: 1/8&quot; MOLDED VIN</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>2364.86</td>
<td>23648.60</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>23648.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>DOCK, 27DX110WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1368.04</td>
<td>1368.04</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1368.04</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>DOCK, 48DX144W, MEETING TABLE TOP, BOAT, HPL, J RIM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1794.46</td>
<td>1794.46</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1794.46</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>-----------------------------------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>------------</td>
</tr>
<tr>
<td>6 - 1</td>
<td>DOCK, 42W, UNDERSURFACE SUPPORT RAIL</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>32.20</td>
<td>128.80</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>128.80</strong></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>DOCK, 22DX43WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>743.36</td>
<td>1486.72</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1486.72</strong></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>DOCK, 30DX60W, MEETING TABLE TOP, RECTANGLE, TFL</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>228.62</td>
<td>457.24</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>457.24</strong></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>DOCK, 42W, UNDERSURFACE SUPPORT RAIL</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>32.20</td>
<td>128.80</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>128.80</strong></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>DOCK, 22DX43WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>743.36</td>
<td>1486.72</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1486.72</strong></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>DOCK, 30Dx60W, MEETING TABLE TOP, RECTANGLE, TFL.</td>
<td>0000031787</td>
<td>2.00</td>
<td>EA</td>
<td>228.62</td>
<td>457.24</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>457.24</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>DOCK, 42W, UNDERSURFACE SUPPORT RAIL..</td>
<td>0000031787</td>
<td>4.00</td>
<td>EA</td>
<td>32.20</td>
<td>128.80</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>128.80</td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT</td>
<td>0000031787</td>
<td>2.00</td>
<td>EA</td>
<td>365.70</td>
<td>731.40</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>731.40</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J RIM.</td>
<td>0000031787</td>
<td>2.00</td>
<td>EA</td>
<td>305.90</td>
<td>611.80</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>611.80</td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT</td>
<td>0000031787</td>
<td>2.00</td>
<td>EA</td>
<td>365.70</td>
<td>731.40</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>731.40</td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J</td>
<td>0000031787</td>
<td>2.00</td>
<td>EA</td>
<td>305.90</td>
<td>611.80</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3158.00</td>
<td>3158.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>Project Management Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>Add #1 Proposal 7124 - Storage - March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>721.50</td>
<td>721.50</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 611.80

**Schedule Total**: 3158.00

**Schedule Total**: 65.00

**Schedule Total**: 721.50

**Total PO Amount**: 40149.72
**Purchase Order**

- **Purchase Order Number**: NT752-NT00002571
- **Date**: 10-13-2023
- **Revision**: 
- **Dispatch Via**: Print

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: Ground

**Buyer**: Snyder, Owain Spencer
**Phone/ Email**: 940/369-5500
**Currency**: 

**Supplier**: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Terri Pierce
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Building 2nd Floor - Quote 6034 - National - WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL</td>
<td>8.00 EA</td>
<td>643.47</td>
<td>5147.76</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>5147.76</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>WAVEWORKS, 23DX28H, END PANEL, LAMINATE</td>
<td>8.00 EA</td>
<td>153.08</td>
<td>1224.64</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1224.64</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2</td>
<td>16.00 EA</td>
<td>553.14</td>
<td>8850.24</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>8850.24</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>WAVEWORKS, 36WX50H, BOOKCASE, DOUBLE DOORS, SET</td>
<td>8.00 EA</td>
<td>515.76</td>
<td>4126.08</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>4126.08</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>WAVEWORKS, 24DX36W, SURFACE, RECTANGULAR, HPL</td>
<td>8.00 EA</td>
<td>233.62</td>
<td>1868.96</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1868.96</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95350  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>WAVEWORKS, 240X72W, SURFACE, RECTANGULAR, HPL</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>346.21</td>
<td>2769.68</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 134</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 136</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 138</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 140</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>CASEGOODS, LOCK CORE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2769.68

**Schedule Total**  
51.64

**Schedule Total**  
51.64

**Schedule Total**  
51.64

**Schedule Total**  
51.64

**Schedule Total**  
51.64

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 – 1</td>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 148</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>13 – 1</td>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 150</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>14 – 1</td>
<td>CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 152</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.91</td>
<td>51.64</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>15 – 1</td>
<td>WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>643.47</td>
<td>1286.94</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>16 – 1</td>
<td>WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2.</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>553.14</td>
<td>2212.56</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
51.64

**Schedule Total**  
51.64

**Schedule Total**  
51.64

**Schedule Total**  
1286.94

**Schedule Total**  
2212.56

**Authorized Signature**
**Supplemental Information**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Tax Exempt?**
**Line/ Sch**
**Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>2212.56</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>17 - 1</strong> WAVEWORKS, 36WX50H, BOOKCASE, DOUBLE DOORS, SET.</td>
<td>2.00 EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>1031.52</td>
</tr>
<tr>
<td><strong>18 - 1</strong> WAVEWORKS, 24DX90W, SURFACE, RECTANGULAR, HPL.</td>
<td>2.00 EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>877.54</td>
</tr>
<tr>
<td><strong>19 - 1</strong> CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 130</td>
<td>4.00 EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>51.64</td>
</tr>
<tr>
<td><strong>20 - 1</strong> CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 132</td>
<td>4.00 EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>51.64</td>
</tr>
<tr>
<td><strong>21 - 1</strong> WAVEWORKS, 24DX72W, CREDENZA, BUFFET, TRASH PED, RIGHT, HPL</td>
<td>1.00 EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>2313.56</td>
</tr>
</tbody>
</table>

Not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Authorized Signature**
Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT0002571</td>
<td>10-13-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>27 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2826.00</td>
<td>2826.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2826.00

| 28 - 1  | Project Management Services |        | 1.00     | EA  | 65.00    | 65.00        | 10/13/2023 |

Schedule Total 65.00

| 29 - 1  | Design Services               |        | 4.00     | EA  | 75.00    | 300.00       | 10/13/2023 |

Schedule Total 300.00

Total PO Amount 40073.37

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>SRB 2nd Floor - Proposal 2023-20757-2  - Arwyn Guest Chairs</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>853.76</td>
<td>6830.08</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Arwyn Guest Chair - Metal Leg</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1032.70</td>
<td>8261.60</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>10/13/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td>---------</td>
<td>-----------------------------------------------------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>SRB 2nd Floor Renovation - Proposal 2023-20757-1 - Sit on It Four-Leg Chairs, Upholstered Seat and Back</td>
<td>20.00</td>
<td>EA</td>
<td>242.44</td>
<td>4848.80</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>GOBI Midback Lounge Chair</td>
<td>4.00</td>
<td>EA</td>
<td>1122.00</td>
<td>4488.00</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>GOBI Midback Lounge Chair - Fabric Silica</td>
<td>2.00</td>
<td>EA</td>
<td>1056.00</td>
<td>2112.00</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Hexy Highback Mesh Back Standard Synchro w/ Seat</td>
<td>10.00</td>
<td>EA</td>
<td>349.36</td>
<td>3493.60</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Hexy Midback Task Chair Mesh Back Standard Synchro w/ Seat</td>
<td>54.00</td>
<td>EA</td>
<td>337.04</td>
<td>18200.16</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 4848.80
Schedule Total: 4488.00
Schedule Total: 2112.00
Schedule Total: 3493.60
Schedule Total: 18200.16
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER

- **Supplier:** Intelligent Interiors Inc  
  16837 Addison Road  
  Ste 500  
  Addison TX 75001-5610  
  United States

### SHIP TO

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Terri Pierce

### BILL TO

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Tax Exempt?

- **Tax Exempt?**
  - Item/Description: Hexy Highback Mesh Back Standard Synchro
  - Quantity: 10.00  
  - UOM: EA  
  - PO Price: 336.16  
  - Extended Amt: 3361.60  
  - Due Date: 10/13/2023

  **Schedule Total:** 3361.60

- **Tax Exempt?**
  - Item/Description: Delivery & Installation
  - Quantity: 1.00  
  - UOM: EA  
  - PO Price: 2480.00  
  - Extended Amt: 2480.00  
  - Due Date: 10/13/2023

  **Schedule Total:** 2480.00

### Total PO Amount

- **Total PO Amount:** 38984.16

---

**Authorized Signature**
| Supplier | Intelligent Interiors Inc |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Terri Pierce |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 SRB 2nd Floor - Proposal 2023-20757-3 - BioFit Uniqueu Lab Stool with Black Base</td>
<td>94.00</td>
<td>EA</td>
<td>552.00</td>
<td>51888.00</td>
<td>10/13/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1 Delivery &amp; Installation</td>
<td>1.00</td>
<td>EA</td>
<td>2150.00</td>
<td>2150.00</td>
<td>10/13/2023</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 51888.00

Schedule Total 2150.00

Total PO Amount 54038.00
# Purchase Order

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/10 - New 2023 Club Car Transporter 4-Gas (White Body)</td>
<td>1.00 EA</td>
<td>14822.10</td>
<td>14822.10</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/10 - Black Long Roof Top</td>
<td>1.00 EA</td>
<td>1495.00</td>
<td>1495.00</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/10 - Cargo Box</td>
<td>1.00 EA</td>
<td>114.00</td>
<td>114.00</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/10 - Head/Tail/Brake lights/Turn Signals/Horn</td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/10 - Fold Down Windshield</td>
<td>1.00 EA</td>
<td>310.00</td>
<td>310.00</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON 6/10 - 5-Way Panel Rear View Mirror</td>
<td>1.00 EA</td>
<td>125.00</td>
<td>125.00</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000004474 | Metro Golf Cars | 4063 South Fwy | Fort Worth TX 76110-6353 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | | |
| Buyer | Snyder, Owain Spencer | Phone/ Email | 940/369-5500 | Owain. Snyder@untsystem.edu |

| Purchase Order | NT752-NT00002579 | Date | 10-13-2023 |
| Payment Terms | 30 days | Freight Terms | Dest. prepay & add |
| Buyer | Snyder, Owain Spencer | Phone/ Email | 940/369-5500 | Owain. Snyder@untsystem.edu |
| Supplier: | 0000004474 | Metro Golf Cars | 4063 South Fwy | Fort Worth TX 76110-6353 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | | |
| Attention: | Shari Ruhberg | Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| | | | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON 7/10 - Driver/Passenger Side Mirrors</td>
<td>1.00 EA</td>
<td>225.00</td>
<td>225.00</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>125.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON 8/10 - Canopy Grab Handles: (Qty 4)</td>
<td>1.00 EA</td>
<td>120.00</td>
<td>120.00</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>120.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON 9/10 - Club Car Transporter Weather Enclosure</td>
<td>1.00 EA</td>
<td>1995.00</td>
<td>1995.00</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>1995.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON 10/10 - Dealer Prep and Delivery</td>
<td>1.00 EA</td>
<td>275.00</td>
<td>275.00</td>
<td>10/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>275.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 19631.10
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Contra-bass Clarinet</td>
<td>Selmer Paris Model 41 Contra Bass</td>
<td>3.00</td>
<td>EA</td>
<td>30677.00</td>
<td>92031.00</td>
<td>10/13/2023</td>
<td>92031.00</td>
<td>92031.00</td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention: Laura Palacios</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>TK Elevator (fka thyssenkrupp)</td>
<td>Snyder, Owain Spencer</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2801 Network Blvd Ste. 700</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Frisco TX 75034</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

```
**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|------------|--------------|---------|-------------|------------------|---------------|
1 - 1 | FY24 TKE Blanket    |            | 1.00         | EA      | 4000.00     | 4000.00          | 10/16/2023    |
```

**Schedule Total**

4000.00

**Total PO Amount**

4000.00

Authorized Signature
Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CRL10317 MCF 10A BREAST HUMAN HOMO SAPI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>541.00</td>
<td>541.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

Schedule Total 541.00

Total PO Amount 541.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002645</td>
<td>10-16-2023</td>
<td>1-2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000052979
Illumination Fireworks
Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BBALL cold sparks/Confetti Cannon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8788.40</td>
<td>8788.40</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                         | 8788.40 |

**Total PO Amount**

|                         | 8788.40 |
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>191301597C</td>
<td>FB NITRILE GLV PF LF M 100/PK</td>
<td>3.00</td>
<td>PK</td>
<td>7.62</td>
<td>22.86</td>
<td>10/16/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>191301597B</td>
<td>FB NITRILE GLV PF LF S 100/PK</td>
<td>1.00</td>
<td>PK</td>
<td>7.62</td>
<td>7.62</td>
<td>10/16/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>10013CV</td>
<td>DMEMW/GLN HIGLU PYR6X500 6/CS</td>
<td>1.00</td>
<td>CS</td>
<td>27.30</td>
<td>27.30</td>
<td>10/16/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>3010</td>
<td>VL CRY 1ML ST EXT CB SS 500/CS</td>
<td>1.00</td>
<td>CS</td>
<td>194.70</td>
<td>194.70</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 252.48
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Amazon Gift Cards</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>10/17/2023</td>
<td>150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Gift Cards</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>30.00</td>
<td>90.00</td>
<td>10/17/2023</td>
<td>90.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Amazon Gift Card</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>20.00</td>
<td>60.00</td>
<td>10/17/2023</td>
<td>60.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Sh</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>PLN Paper - November 2023</td>
<td>1.00</td>
<td>EA</td>
<td>2375.00</td>
<td>2375.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2375.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>MCK Paper - November 2023</td>
<td>1.00</td>
<td>EA</td>
<td>2375.00</td>
<td>2375.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>2375.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>PCL Paper - November 2023</td>
<td>1.00</td>
<td>EA</td>
<td>2375.00</td>
<td>2375.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>2375.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>FRS Paper - August 2024</td>
<td>1.00</td>
<td>EA</td>
<td>4075.00</td>
<td>4075.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>4075.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>FRS Newsletter - March 2024</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>1000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>1</td>
<td>CI 360 Package - Frisco, October 2023</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>1650.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CI 360 Package - Frisco, November 2023</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4000.00</td>
</tr>
<tr>
<td>8 - 1</td>
<td>CI 360 Package - Frisco, December 2023</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1650.00</td>
</tr>
<tr>
<td>9 - 1</td>
<td>CI 360 Package - Frisco, January 2024</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1650.00</td>
</tr>
<tr>
<td>10 - 1</td>
<td>CI 360 Package - Frisco, February 2024</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1650.00</td>
</tr>
<tr>
<td>11 - 1</td>
<td>CI 360 Package - Frisco, March 2024</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>10/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1650.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
24450.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mavich (Grainger)</td>
<td>220410</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 12000.00

**Total PO Amount:** 12000.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket FB Uniforms</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

75000.00

**Total PO Amount**

75000.00
## Purchase Order

**Supplier:** 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

#### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carnegie Dartlet 23/24 MBA Advertising</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
<td>300000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 300000.00 |

**Total PO Amount**

| 300000.00 |

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NICE FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13720.00</td>
<td>13720.00</td>
<td>10/17/2023</td>
<td>13720.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 13720.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Paradigm Blanket PO</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002673</td>
<td>10-17-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Freight Terms:** GROUND

**Currency:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002674</td>
<td>09-01-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500  
  Owain.  
  Snyder@untsystem.edu

### Supplier:
- **Supplier**: 0000017018  
  Carnegie Dartlet LLC  
  210 Littleton Rd Suite 100  
  Westford MA 01886  
  United States

### Attention:
- **Attention**: Cynthia Carter

### Bill To:
- **Bill To**:  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To:
- **This is not a valid Purchase Order.**  
  This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Item/Description
- **Line-Sch**:  
- **Quantity**: 1.00  
- **UOM**: EA  
- **PO Price**: 450000.00  
- **Extended Amt**: 450000.00  
- **Due Date**: 10/17/2023

### Total PO Amount
- **Total PO Amount**: 450000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 20192  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 20192  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Amanda Anaya  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tremonti Renewal FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>10/18/2023</td>
<td>40000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
40000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000023446  
McCough Construction Co  
LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery Park Fire Piping Replacement - Design/Build Agreement</td>
<td>82397.00 EA</td>
<td>1.00</td>
<td>EA</td>
<td>82397.00</td>
<td>82397.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>10000.00 EA</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>GMP Amendment</td>
<td>0.01 EA</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>0.01 EA</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Pending Change Orders</td>
<td>0.01 EA</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
82397.00  
10000.00  
0.01  
0.01  
0.01

**Total PO Amount**  
92397.03

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Demolish 220 West Prairie - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11360.00</td>
<td>11360.00</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11360.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
11360.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A44241/PKG IBRIGHT FL1500 IMAGING SYSTEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35500.00</td>
<td>35500.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | A26774 KIT 802.11B/G/N WIFI DONGLE EA | | 1.00 | EA | 0.00 | 0.00 | 10/18/2023 |
|          |                  |                       |          |     |          |              |         |
| Schedule Total |               |                       |          |     |          |              |         |

| 3 - 1    | S37103 SAFE IMAGER VIEWING GLASSES | | 1.00 | EA | 0.00 | 0.00 | 10/18/2023 |
|          |                  |                       |          |     |          |              |         |
| Schedule Total |               |                       |          |     |          |              |         |

| 4 - 1    | IB31001SLF1 IBLOT 3 IBIND STARTER KIT | | 1.00 | PK | 3189.00 | 3189.00 | 10/18/2023 |
|          |                  |                       |          |     |          |              |         |
| Schedule Total |               |                       |          |     |          |              |         |

| 5 - 1    | NW0412A BOLT WELCOME PK A 4-10W | | 1.00 | EA | 1.00 | 1.00 | 10/18/2023 |
|          |                  |                       |          |     |          |              |         |
| Schedule Total |               |                       |          |     |          |              |         |

| 6 - 1    | A44717 | | 1.00 | EA | 1.00 | 1.00 | 10/18/2023 |
|          |                  |                       |          |     |          |              |         |

|               |               |                       |          |     |          |              |         |

**Authorized Signature**

---

This document is reproduced for reporting purposes only.
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NO-STAIN REAGENT 10</td>
<td>RXN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>LC5605</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td>IBRIGHT PRESTAIN PRO LADR 25UL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>A32733TR-SECONDARY ANTIBODY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td>A32730</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>GOAT ANTI-MOUSE IGG AFP 800</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td>S33100</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>SYBR SAFE DNA GEL STAIN IN 0.5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td></td>
<td>IB33001</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>IBLOT3 TRANSFR STACK MIDI NC 10</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>1.00</td>
<td>1.00</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00002719 10-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Excise Registration Code:** 2023-1026

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| glue                  | 38696.00 |
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-000002729</td>
<td>10-19-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028197

Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier Note: | 0000028197 Univ of Texas Health Sci Ctr/San Antonio 7703 Floyd Curl Dr Mail Code 7730 San Antonio TX 78229 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>GF00028-2 Subaward Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7482.00</td>
<td>7482.00</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7482.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>GF00028-2 Subaward Agreement Yr 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10036.00</td>
<td>10036.00</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10036.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 17518.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace Music Building Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>340857.00</td>
<td>340857.00</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>340857.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21977.00</td>
<td>21977.00</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>21977.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>362834.01</td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace Willis Library Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423894.00</td>
<td>423894.00</td>
<td>10/19/2023</td>
<td>423894.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26017.00</td>
<td>26017.00</td>
<td>10/19/2023</td>
<td>26017.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/19/2023</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
449911.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002745</td>
<td>10-19-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Replace EESAT Boiler</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>508846.00</td>
<td>508846.00</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29632.00</td>
<td>29632.00</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

508846.00

29632.00

0.01

Total PO Amount

538478.01

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC) | | 1.00 | EA | 26.60 | 26.60 | 10/19/2023 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

**Schedule Total** 26.60

2 - 1 | Mold Cup, Silicone Rubber, 1" x 2" x 1" Deep (25 x 50 x 25 mm) | | 2.00 | EA | 67.45 | 134.90 | 10/19/2023 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

**Schedule Total** 134.90

3 - 1 | BlueLube Polishing Lubricant, 128 oz. (3.8 L) | | 1.00 | EA | 80.75 | 80.75 | 10/19/2023 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

**Schedule Total** 80.75

4 - 1 | Imperial Adhesive Back Disc, 8" (Pk/10) | | 5.00 | EA | 40.85 | 204.25 | 10/19/2023 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

**Schedule Total** 204.25

5 - 1 | EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump | | 1.00 | EA | 308.75 | 308.75 | 10/19/2023 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

**Schedule Total** 308.75

**Authorized Signature**
Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.45</td>
<td>67.45</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>67.45</strong></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>226.10</td>
<td>226.10</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>226.10</strong></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.45</td>
<td>181.45</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>181.45</strong></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 16 oz. (480 mL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.35</td>
<td>107.35</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>107.35</strong></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.35</td>
<td>107.35</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002747</td>
<td>10-19-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000006948

Allied High Tech Products

16207 Carmenita Rd

Cerritos CA 90703-2212

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option:

- Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Diamond Suspension,</td>
<td></td>
<td>1.00 EA</td>
<td>77.90</td>
<td>77.90</td>
<td>10/19/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Glycol Based</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Polycrystalline, 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Micron, 16 oz. (480</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>mL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 107.35

| 12 - 1     | Diamond Suspension,  |           | 1.00 EA     | 113.05 | 113.05      | 10/19/2023      |             |
|            | Glycol Based         |           |             |        |             |                 |             |
|            | Polycrystalline, 3   |           |             |        |             |                 |             |
|            | Micron, 16 oz. (480  |           |             |        |             |                 |             |
|            | mL                   |           |             |        |             |                 |             |

**Schedule Total**

- 113.05

| 13 - 1     | Diamond Suspension,  |           | 1.00 EA     | 1165.65| 1165.65     | 10/19/2023      |             |
|            | Glycol Based         |           |             |        |             |                 |             |
|            | Polycrystalline, 0.05|           |             |        |             |                 |             |
|            | Micron, 128 oz. (3.8 |           |             |        |             |                 |             |
|            | L                    |           |             |        |             |                 |             |

**Schedule Total**

- 1165.65

| 14 - 1     | Diamond Suspension,  |           | 1.00 EA     | 688.75 | 688.75      | 10/19/2023      |             |
|            | Glycol Based         |           |             |        |             |                 |             |
|            | Polycrystalline, 0.25|           |             |        |             |                 |             |
|            | Micron, 128 oz. (3.8 |           |             |        |             |                 |             |
|            | L                    |           |             |        |             |                 |             |

**Schedule Total**

- 688.75

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.50 Micron, 128 oz. (3.8 L)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>688.75</td>
<td>688.75</td>
<td>10/19/2023</td>
</tr>
<tr>
<td>16 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>505.40</td>
<td>505.40</td>
<td>10/19/2023</td>
</tr>
<tr>
<td>17 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 128 oz. (3.8 L)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>727.70</td>
<td>727.70</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>688.75</td>
<td>688.75</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>505.40</td>
<td>505.40</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>727.70</td>
<td>727.70</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>688.75</td>
<td>688.75</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>505.40</td>
<td>505.40</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>727.70</td>
<td>727.70</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

5412.15

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

**Supplier:** 0000035905  
**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

**Attention:** Ryan Paris

## Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY - JOC Job Order (Bruce Hall)</td>
<td>1.00</td>
<td>EA</td>
<td>31343.61</td>
<td>31343.61</td>
<td>10/19/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>298.00</td>
<td>298.00</td>
<td>10/19/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
31343.61  
298.00  
0.01  
**Total PO Amount**  
31641.62
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HP 414A Black Cartridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.91</td>
<td>88.91</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>HP 414A Yellow Cartridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.18</td>
<td>102.18</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>HP 414A Cyan Cartridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.64</td>
<td>115.64</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>HP 414A Magenta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.64</td>
<td>115.64</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>TZe Standard Labeling Tape 0.47 X 26.2 Black on White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>8.61</td>
<td>17.22</td>
<td>10/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 439.59
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  -  1</td>
<td>Spencer Grant Participant Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.40</td>
<td>518.40</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
518.40  

Total PO Amount  
518.40  

Supplier: 0000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Danielle Keifert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Authorized Signature  

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

Tax Exempt?  
No  
Tax Exempt ID:  

Replenishment Option: Standard
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002775</td>
<td>10-19-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000034328</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Jayaraman,Suvasini Neela</td>
<td>439 Lebanon St</td>
</tr>
<tr>
<td>Melrose MA 02176</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spencer Grant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.40</td>
<td>518.40</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 518.40

**Total PO Amount** 518.40

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002776</td>
<td>10-19-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000033918
Rubino, Anthony R
4102 Liddington Dr
Durham NC 27705
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Keifert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spencer Grant Participant Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.40</td>
<td>518.40</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>518.40</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>518.40</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ram Concrete &amp; Asphalt LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>118 Lynn Ave Ste 202</td>
</tr>
<tr>
<td>City</td>
<td>Lewisville TX 75057</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Vendor:** 0000072203 Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Taelon Payne</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT- Eagle Statue Sidewalk Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>3800.00</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PA585918-ANTIBODY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>412.94</td>
<td>412.94</td>
<td>10/19/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>MA511757 BCL-2 ALPHA MAB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>478.40</td>
<td>478.40</td>
<td>10/19/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>MA511674 CYTOCHROME C MAB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>423.50</td>
<td>423.50</td>
<td>10/19/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>MA121595 ANTI-TGF BETA MONOCLONAL ANTIB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>450.05</td>
<td>450.05</td>
<td>10/19/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>MA542325</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>405.31</td>
<td>405.31</td>
<td>10/19/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>PA521349 ANTI-C3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>448.25</td>
<td>448.25</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**

<table>
<thead>
<tr>
<th>Line</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>412.94</td>
</tr>
<tr>
<td>2 - 1</td>
<td>478.40</td>
</tr>
<tr>
<td>3 - 1</td>
<td>423.50</td>
</tr>
<tr>
<td>4 - 1</td>
<td>450.05</td>
</tr>
<tr>
<td>5 - 1</td>
<td>405.31</td>
</tr>
<tr>
<td>6 - 1</td>
<td>448.25</td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>PA5119047</td>
<td>Standard</td>
<td>362.22</td>
<td>362.22</td>
<td>10/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 362.22

Total PO Amount: 2980.67
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025159  
SHM Legacy LLC dba Fitness Machine Techn  
11305 Deep Canyon Trl  
Frisco TX 75033-1509  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equipment Maintenance and Repair</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QUOTE# 2315499; APX N50; H25UCF9PW6AN; APX N50 7/800 MODEL 2 PORTABLE</td>
<td>60.00</td>
<td>EA</td>
<td>4477.82</td>
<td>268669.20</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 268669.20

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>QA07682AC; ADD: SMARTCONNECT N30/N50</td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 0.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>QA08853AA; ADD: CPS ENABLEMENT</td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 0.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>QA09113AA; ADD: BASELINE RELEASE SW</td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 0.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>BD00032AA; ADD: ESSENTIAL CORE BUNDLE</td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 0.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM</td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 0.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Carrie Slayden</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>G996AU; ADD: PROGRAMMING OVER P25 (OTAP)</td>
<td>QA000001957</td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Q387CB; ADD: MULTICAT VOTING SCAN</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>QA00580BA; ADD: TDMA OPERATION</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>QA09001AM; ADD: WIFI CAPABILITY</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>QA08715AA; ADD: BASIC VOICE CONTRAL</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>QA03399AK; ADD:</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

Authorized Signature
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>QA00982AH; ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>14 - 1</td>
<td>QA09007AD; ADD: OUT OF THE BOX WIFI PROVISIONING</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>15 - 1</td>
<td>BD00033AA; ADD: ESSENTIAL SECURITY BUNDLE</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>16 - 1</td>
<td>H869DB; ENH: MULTIKEY</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>17 - 1</td>
<td>Q629BD; ENH:AES ENCRYPTION AND ADP</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>QA01767BL; ADD: P25 LINK LAYER AUTHENTICATION</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>19 - 1</td>
<td>LSV01S03084A; APX N50/30 DMS ESSENTIAL - 3 YEARS</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>158.40</td>
<td>9504.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>20 - 1</td>
<td>PSV01S03059A; APX NEXT PROVISIONING WITH CPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>21 - 1</td>
<td>SSV01S01663A; APX SMART CONNECT - 1 YEAR</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>96.00</td>
<td>5760.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>22 - 1</td>
<td>PMPN4820A; CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>64.28</td>
<td>3856.80</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 0.00
- 9504.00
- 0.00
- 5760.00
- 3856.80

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>23 - 1</td>
<td>PMNN4813A; BATT LION IMPRESS 2 IP68 2050T</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>133.88</td>
<td>8032.80</td>
<td>10/20/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8032.80</td>
</tr>
<tr>
<td>24 - 1</td>
<td>PMNN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68)</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>129.60</td>
<td>7776.00</td>
<td>10/20/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7776.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>303598.80</td>
</tr>
</tbody>
</table>
# Purchase Order

**Suppliers:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Roy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tangocard subject payments</td>
<td></td>
<td>26.00</td>
<td>EA</td>
<td>25.00</td>
<td>650.00</td>
<td>0/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
650.00

**Total PO Amount**  
650.00

---

**Authorized Signature**
| Supplier: 0000048131 Loligo Systems ApS  
| Toldboden 2 2nd Floor  
| DK-8800  
| Viborg  
| Denmark |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Miniature DC pump (50-1500mL/min)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>214.00</td>
<td>856.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping and insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.27</td>
<td>56.27</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

Total PO Amount: 912.27
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002803</td>
<td>10-23-2023</td>
</tr>
</tbody>
</table>

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000064973  
ECA Berthume LLC dba Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34000.00</td>
<td>34000.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
Tax Exempt ID:  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair BLB Deck</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>272529.50</td>
<td>272529.50</td>
<td>10/20/2023</td>
</tr>
<tr>
<td></td>
<td>Failure - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
272529.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5450.59</td>
<td>5450.59</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5450.59

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
277980.10
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Won
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 1</td>
<td>FFFU13F2VW</td>
<td>TK92143061T Freezer</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1083.79</td>
<td>1083.79</td>
<td>10/20/23</td>
</tr>
</tbody>
</table>

Schedule Total

1083.79

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 1</td>
<td>FFHT1814WW</td>
<td>TK92143062T Top-Freezer Refrigerator</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>831.98</td>
<td>831.98</td>
<td>10/20/23</td>
</tr>
</tbody>
</table>

Schedule Total

831.98

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 1</td>
<td>TK92143063T SHIPPING FEES 796L52 406F06</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/23</td>
</tr>
</tbody>
</table>

Schedule Total

0.00

Total PO Amount

1915.77
## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-73

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>RNL 2023/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46318.02</td>
<td>Standard</td>
<td>46318.02</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>46318.02</td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>RNL Line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19850.58</td>
<td>Standard</td>
<td>19850.58</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19850.58</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>66168.60</td>
<td></td>
</tr>
</tbody>
</table>

**Authorize Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002816</td>
<td>10-22-2023</td>
<td>NT752-NT00002816</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011191
Medline Industries Inc
Three Lakes Drive
Northfield IL 60093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>89.46</td>
<td>178.92</td>
<td>10/22/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>85.50</td>
<td>171.00</td>
<td>10/22/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

- Schedule Total 178.92
- Schedule Total 171.00
- Total PO Amount 349.92
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039792
Savannah State University
3219 College St
Savannah GA 31404-5254
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Savannah State Subaward line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>25000.00</td>
</tr>
</tbody>
</table>

| 2 - 1      | Savannah State Subaward line 2 |        | 1.00     | EA  | 17413.00 | 17413.00     | 10/23/2023   |

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>17413.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>42413.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>XPS 15 9530</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2652.46</td>
<td>2652.46</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

2652.46

**Total PO Amount**

2652.46

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026238
ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stadium- Live Sync</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Super Pit Live Sync</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22500.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Canon Aug 23 - Nov 30, 2023 prints and images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.00</td>
<td>306.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

306.00

| 2 - 1    | Canon Sept 23-Nov 23 for copier lease |        | 1.00 | EA  | 474.24  | 474.24       | 10/23/2023 |
|          |                  |        |         |     |          |              |          |

**Schedule Total**

474.24

**Total PO Amount**

780.24
### Purchase Order

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002828</td>
<td>10-23-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone: 940/369-5500
- Email: Gabriel.Morales@untsystem.edu

**Supplier:** 00000034423
- Amplitude Laser Inc.
- 532 Gibraltar Dr
- Milpitas CA 95035
- United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33075.75</td>
<td>33075.75</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
33075.75

|            | 30% / CON 3/3 - Laser Installation and training |        |        | 1.00     | EA  | 33075.75 | 33075.75     | 10/23/2023 |

**Schedule Total**
33075.75

|            | 40% / CON 1/3 - Compress 10 |        |        | 1.00     | EA  | 44101.00 | 44101.00     | 10/23/2023 |

**Schedule Total**
44101.00

**Total PO Amount**

110252.50

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Precision 7865 Tower</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>5203.00</td>
<td>10406.00</td>
<td>10/23/2023</td>
<td>10406.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10406.00</td>
</tr>
<tr>
<td>2</td>
<td>Dell 24 Monitor - P2422H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>165.00</td>
<td>330.00</td>
<td>10/23/2023</td>
<td>330.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>330.00</td>
</tr>
<tr>
<td>3</td>
<td>XPS 15 9530</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3571.54</td>
<td>3571.54</td>
<td>10/23/2023</td>
<td>3571.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3571.54</td>
</tr>
</tbody>
</table>

**Total PO Amount** 14307.54

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039568  
Kirloskar Steinbach, Monika  
Anand  
Hohenweg 26  
Bornheim St Merten NW  
53332  
Germany

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JAIN Honorarium</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females;</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>Standard</td>
<td>40.00</td>
<td>200.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Algae (1/2 Liter)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>17.50</td>
<td>35.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>YTC, fresh and unfrozen (1/2 Liter)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>15.00</td>
<td>30.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Schedule Total**  
35.00

**Schedule Total**  
30.00

**Total PO Amount**  
265.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
<td>1.00 EA</td>
<td>393.35</td>
<td>393.35</td>
<td>10/23/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 2 - Lines 4-14</td>
<td>1.00 EA</td>
<td>10166.55</td>
<td>10166.55</td>
<td>10/23/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 3 - Lines 15-24</td>
<td>1.00 EA</td>
<td>8904.09</td>
<td>8904.09</td>
<td>10/23/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 4 - Lines 25-33</td>
<td>1.00 EA</td>
<td>13716.28</td>
<td>13716.28</td>
<td>10/23/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 
- 393.35
- 10166.55
- 8904.09
- 13716.28

Total Schedule Total: 393.35 + 10166.55 + 8904.09 + 13716.28 = 35,220.28
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 - 44</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45 - 51</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 7 - Lines 52 - 57</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Frisco Supplemental</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21455.94</td>
<td>21455.94</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53566.62</td>
<td>53566.62</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36450.22</td>
<td>36450.22</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57699.06</td>
<td>57699.06</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 13716.28 |
| Schedule Total | 21455.94 |
| Schedule Total | 53566.62 |
| Schedule Total | 36450.22 |
| Schedule Total | 57699.06 |

**Authorized Signature**
## Purchase Order

**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002849</td>
<td>10-23-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line/Item/Description**  
- **Mfg ID**

#### Furniture - Quote
- **40799 - All Items**
- Under $5,000ea - Delivered & Installed Directly On-Site - Page 8 - Lines 58 - 64

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Frisco Supplemental</td>
<td></td>
<td>1.00 EA</td>
<td>8699.81</td>
<td>8699.81</td>
<td>10/23/2023</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Installation Labor</td>
<td></td>
<td>1.00 EA</td>
<td>17966.00</td>
<td>17966.00</td>
<td>10/23/2023</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Bond Fee - Receipt</td>
<td></td>
<td>1.00 EA</td>
<td>2291.00</td>
<td>2291.00</td>
<td>10/23/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
5769.06

**Schedule Total**  
8699.81

**Schedule Total**  
17966.00

**Schedule Total**  
2291.00

**Total PO Amount**  
231308.92

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
<td>1.00</td>
<td>EA</td>
<td>105519.55</td>
<td>105519.55</td>
<td>10/23/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Delivery &amp; Installation</td>
<td>1.00</td>
<td>EA</td>
<td>12844.00</td>
<td>12844.00</td>
<td>10/23/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

118363.55
## Purchase Order

**Supplier:** 0000018684  
Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Sharon Crosswhite  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1145.00</td>
<td>1145.00</td>
<td>10/23/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1145.00  

**Total PO Amount**  
1145.00  

---  

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Supplier: 0000062610</th>
<th>Whitaker, Marc</th>
</tr>
</thead>
<tbody>
<tr>
<td>412 High St</td>
<td>Dickson, TN 37055-2432</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sharon Crosswhite |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton, TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 600.00 |

| Total PO Amount | 600.00 |
# Purchase Order

**University of North Texas**  
Univrsity of North Texas  
Denton TX 76205  
United States

**SUPPLIER:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>48413.48</td>
</tr>
<tr>
<td>2</td>
<td>Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>48413.48</td>
</tr>
<tr>
<td>3</td>
<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>48413.48</td>
</tr>
<tr>
<td>4</td>
<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38550.28</td>
<td>38550.28</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>38550.28</td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>127; Customized</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Product Pricing</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Summary Based on</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Contract; dated</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>10.12.23</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000039553 Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States |
|---------|--------------------------------------------------|
| Ship To | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention | Alyssa Gutierrez |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request: Dr. Cherry-Paul</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

Authorized Signature

---

**DUPLICATE Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002863</td>
<td>10-24-2023</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>
Purchase Order

| Supplier: 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kim Nguyen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
<td>91293.92</td>
<td>1.00 EA</td>
<td>91293.92</td>
<td>91293.92</td>
<td>10/24/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td>379.00</td>
<td>1.00 EA</td>
<td>379.00</td>
<td>379.00</td>
<td>10/24/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0.01</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/24/2023</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 91672.93

Authorized Signature
**Purchase Order**

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14680.00</td>
<td>14680.00</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14680.00

**Total PO Amount**  
14680.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002886</td>
<td>10-24-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>2004.37</td>
<td>2004.37</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2004.37

**Total PO Amount**  
2004.37

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000031568 Nelnet Business Solutions Inc PO Box 82528 Lincoln NE 68501-2528 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Laura George</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5800.00</td>
<td>5800.00</td>
<td>10/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5800.00

**Total PO Amount**  
5800.00

---

**Authorized Signature**
**Purchase Order**

**Department:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States  
**Suppliers:**  
- **Kudelski Security**  
  - Address: 5090 N 40th St Ste 450  
  - Phoenix AZ 85018-2165  
  - United States

**Purchase Order Details:**

- **Order Number:** NT752-NT00002899  
- **Date:** 10-25-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Supplier:** 0000032293 Kudelski Security  
- **Supplier Address:** 5090 N 40th St Ste 450  
- **Supplier City:** Phoenix AZ 85018-2165  
- **Supplier Country:** United States  
- **Attention:** Monica Madrid  
- **Bill To:** UNT System Business Service Center  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Send Invoices to:** invoices@untsystem.edu  
- **Suppliers:**  
  - **Snyder, Owain Spencer**  
  - Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400-48P - EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2588.04</td>
<td>2588.04</td>
<td>10/25/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2588.04</td>
</tr>
<tr>
<td>2 - 1</td>
<td>QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>107.80</td>
</tr>
<tr>
<td>3 - 1</td>
<td>JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>489.16</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.16</td>
</tr>
<tr>
<td>5 - 1</td>
<td>SV5-COR-EX34SITE48 - Juniper Care 5YR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>267.75</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2588.04

**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Prepaid Core NETWORK LICENSE for EX3400</td>
<td>48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship Via:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

**PO Price**

<table>
<thead>
<tr>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Schedule Total**

267.75

**Total PO Amount**

3472.91

**Authorized Signature**
| Line-Sch | Item/Description                        | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|----------------------------------------|--------|----------|-----|----------|--------------|-------------|----------------|----------------|----------------|
| 1 - 1    | Aurora Isabella Sundrops painting      |        | 1.00     | EA  | 920.00   | 920.00       | 10/25/2023  | 920.00         | 920.00         |                |

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000038371
Isabella, Aurora
3504 Spotted Horse Trl
Austin TX 78739-5741
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**Suppliers:** 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Gage Paine- Team Coaching</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195549.85</td>
<td>195549.85</td>
<td>10/26/2023</td>
<td>Standard</td>
</tr>
<tr>
<td>1</td>
<td>Remaining Value of Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1911.26</td>
<td>1911.26</td>
<td>10/26/2023</td>
<td>Standard</td>
</tr>
<tr>
<td>1</td>
<td>Pending Change Orders if Necessary - 304/305090</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
195549.85

**Schedule Total**  
1911.26

**Schedule Total**  
0.01

**Total PO Amount**  
197461.12

---

Authorized Signature
Purchase Order

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93850.00</td>
<td>93850.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2347.00</td>
<td>2347.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>93850.00</td>
<td>93850.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>2347.00</td>
<td>2347.00</td>
<td>10/26/2023</td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

Total PO Amount 96197.01
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000070104 Enterprise FM Trust</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 800089 Kansas City MO 64180-0089</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Attention:</strong> Monica Madrid</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80155.56</td>
<td>80155.56</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

Schedule Total 80155.56

Total PO Amount 80155.56

Authorized Signature
### Purchase Order

**Supplier:** 0000055801 Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>33333.00 EA</td>
<td>0.60</td>
<td>19999.80</td>
<td>10/26/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>2 - 1</strong></td>
<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyy/mm/dd). The images located inside that folder will be named by the issue, edition, and sequential number.</td>
<td>33333.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/26/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>3 - 1</strong></td>
<td>Output Format: All images will be captured in TIFF image format.</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/26/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
19999.80

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002934</td>
<td>10-26-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Supplier:** 0000055801

Image Retrieval Inc

3620 N Josey Lane Ste 103

Carrollton TX 75007

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**

19999.80

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Engineer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2720.00</td>
<td>2720.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2720.00</td>
</tr>
<tr>
<td>2</td>
<td>Designer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6600.00</td>
<td>6600.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6600.00</td>
</tr>
<tr>
<td>3</td>
<td>CAD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4500.00</td>
</tr>
<tr>
<td>4</td>
<td>Clerical</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>560.00</td>
<td>560.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>560.00</td>
</tr>
<tr>
<td>5</td>
<td>Reimbursable / Change orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th>Schedule Total</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

|          |          |          |          |          | 14380.01       |          |

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Classic Landscapes and Maintenance Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Attention:</td>
<td>Liz Ayala</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
</tr>
<tr>
<td>Tax Exempt ID:</td>
<td>0000014525</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>1</td>
</tr>
<tr>
<td>Item/Description</td>
<td>UNT ONLY Landscape Services (Woodhill) - JOC Job Order</td>
</tr>
<tr>
<td>Mfg ID</td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO Price</td>
<td>23040.00</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>23040.00</td>
</tr>
<tr>
<td>Due Date</td>
<td>10/27/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>23040.00</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>2</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Pending Change Orders</td>
</tr>
<tr>
<td>Mfg ID</td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO Price</td>
<td>0.01</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>0.01</td>
</tr>
<tr>
<td>Due Date</td>
<td>10/27/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>23040.01</td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mini Blinds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21665.67</td>
<td>21665.67</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Manual Roller Shades</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3275.00</td>
<td>3275.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Measuring &amp; Take down and install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6288.00</td>
<td>6288.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Final adjustments &amp; measuring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

Total PO Amount: 31228.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1 Mini Blinds – Dorms (281) 47 1/8 x 58</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Manual Roller Shades - 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Measure &amp; Take down and Install</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Final Adjustments &amp; measurements</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1 Mini Blinds – Dorms (281) 47 1/8 x 58</td>
<td>1.00</td>
<td>EA</td>
<td>21888.78</td>
<td>21888.78</td>
<td>10/27/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Manual Roller Shades - 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58</td>
<td>1.00</td>
<td>EA</td>
<td>7236.62</td>
<td>7236.62</td>
<td>10/27/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Measure &amp; Take down and Install</td>
<td>1.00</td>
<td>EA</td>
<td>7256.00</td>
<td>7256.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Final Adjustments &amp; measurements</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/27/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
36381.41
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 Mini Blinds - Dorms 47 x 63</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68633.40</td>
<td>68633.40</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>68633.40</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Manual Roller Shades</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11420.66</td>
<td>11420.66</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11420.66</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Measuring &amp; Take down and install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20430.00</td>
<td>20430.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20430.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Final adjustments &amp; measures</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

100484.07

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace insulation on chillers #1 and #2</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>24200.00</td>
<td>24200.00</td>
<td>10/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

24200.00

**Total PO Amount**

24200.00
Authorized Signature

---

### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Duplicate**  
Dispatch Via: Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002949</td>
<td>10-27-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033067  
**EVIDENT SCIENTIFIC**  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8412.25</td>
<td>8412.25</td>
<td>10/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8412.25

| 2        | CON 2/3 - Full enclosure for 900x1200mm CleanBench |        | 1.00     | EA  | 437.00   | 437.00       | 10/27/2023 |

**Schedule Total**  
437.00

| 3        | CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL |        | 1.00     | EA  | 2617.25  | 2617.25      | 10/27/2023 |

**Schedule Total**  
2617.25

**Total PO Amount**  
11466.50

---

Author: Kandice Green

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
- **Impress Graphics**
- **733 Fort Worth Dr Ste 100**
- **Denton TX 76201**
- **United States**

### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention:
- **Pilar Bradfield**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Signs, Banners, Copies for Marketing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>10000.00</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>10000.00</strong></td>
</tr>
</tbody>
</table>

Authorized Signature
Purchase Order

SUPPLIER: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

SHIP TO: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

ATTENTION: Rick Rodriguez
BILL TO: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Entech-Union Universal OPS Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2955.00</td>
<td>2955.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00002965</td>
<td>10-30-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000024161</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Sam Pack's Five Star Ford</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1635 IH 35 E</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Carrollton TX 75011-0098</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
<tr>
<td>Attention: Taelon Payne</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | NEW FORD TRANSIT CARGO | | 1.00 | EA | 47391.01 | 47391.01 | 10/30/2023 |

Schedule Total | Total PO Amount |
---|---|
47391.01 | 47391.01 |

Authorized Signature
## Purchase Order

**Supplier:** 0000039830  
**PulseForge Inc.**  
**400 Parker Dr Ste 1110**  
**Austin TX 78728-1252**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | PF 1x00/Invent X2  
Flow Tube Assembly  
for Lamps up to 22mm OD | | 1.00 | EA | 500.00 | 500.00 | 10/29/2023

**Schedule Total** | 500.00

2 | Bare Lamp (X2, for  
1x00 or Invent) XP-788 | | 1.00 | EA | 750.00 | 750.00 | 10/29/2023

**Schedule Total** | 750.00

**Total PO Amount** | 1250.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LS425 BrightSign H265 Full HD Looping Video Player</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.93</td>
<td>263.93</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>263.93</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>F8V3311B06 Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1 4 w Ethernet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.31</td>
<td>9.31</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>9.31</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MB-MC128KA/AM Samsung EVO Plus MB Memory Card 128 GB microSDXC UHS I</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.64</td>
<td>13.64</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>13.64</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>FPWTILTBAT StarTech.com Low Profile TV Wall Mount Tilting For 37 to 75 Displays</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.80</td>
<td>60.80</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>60.80</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount | 347.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019520  
Sponsored Programs  
Accounting & Complian  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Table

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GF000028-1 Subaward Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11836.08</td>
<td>11836.08</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11836.08</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>GF000028-1 Subaward Agreement yr 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

---

**Total PO Amount:** 11836.09

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Leslie Gatson</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ALLSTEEL/GUNLOCKE items on OMNIA CONTRACT# R191802 - Negotiated BID 468149</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7848.18</td>
<td>7848.18</td>
<td>10/30/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7848.18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Kimball item on NATIONAL OMNIA CONTRACT# R191811</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24737.47</td>
<td>24737.47</td>
<td>10/30/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24737.47</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>WORKRITE items on TIPS CONTRACT# 200301</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1107.00</td>
<td>1107.00</td>
<td>10/30/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1107.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Installations &amp; Design</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4587.00</td>
<td>4587.00</td>
<td>10/30/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4587.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Change Order on 131000</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/30/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Change Order on 161510</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/30/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Ryan Paris |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNT FIRE ONLY (Clark Hall) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37361.44</td>
<td>37361.44</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>37361.44</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>356.00</td>
<td>356.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>356.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
**37717.45**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY (McConnell Hall) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3509.64</td>
<td>3509.64</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3509.64</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>334.00</td>
<td>334.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>334.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

35343.65

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003005</td>
<td>10-31-2023</td>
<td></td>
</tr>
</tbody>
</table>

#### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

#### Buyer

- **Supplier:** 0000035905
  - FIRETRON INC
  - 10101 Stafford Centre Dr
  - Stafford TX 77477-5025
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Ryan Paris
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

#### Tax Exempt?

- **Line-Sch:** 0
- **Item/Description:** N/A
- **Mfg ID:** N/A
- **Quantity:** N/A
- **UOM:** N/A
- **PO Price:** N/A
- **Extended Amt:** N/A
- **Due Date:** N/A

#### Tax Exempt ID:

- **Tax Exempt ID:** N/A

#### Replenishment Option:

- **Replenishment Option:** Standard

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNT FIRE ONLY (Kerr Hall) – JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31664.80</td>
<td>31664.80</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>31664.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>301.00</td>
<td>301.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>301.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td>31965.81</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order**: NT752-NT00003012  
- **Date**: 10-31-2023  
- **Revision**:

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003012</td>
<td>10-31-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**: 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Ryan Paris  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY (West Hall) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21882.51</td>
<td>21882.51</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21882.51

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
21882.52

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Ryan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY (Crumley Hall) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12984.48</td>
<td>12984.48</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>12984.48</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>12984.49</td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Machado and Slivetti Associates Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Mary Braden</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>560 Harrison Ave Suite 301</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Boston MA 02118-2634</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TFC Renderings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14920.00</td>
<td>14920.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

Schedule Total

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>14920.00</td>
</tr>
</tbody>
</table>

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Sch</th>
<th>Line-Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Eaglethon- Silent Disco Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>10/31/2023</td>
<td>1</td>
<td>0</td>
<td>0000069084</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 650.00

Total PO Amount 650.00
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003029</td>
<td>10-31-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039844
67 Bricks
2nd Floor, 201 Great Portland Street
Marylebone
London W1W 5AB
United Kingdom

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Lidi Arvisu</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>-----------</td>
<td>--------</td>
</tr>
<tr>
<td>1</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000039844</th>
<th>67 Bricks</th>
</tr>
</thead>
<tbody>
<tr>
<td>2nd Floor, 201 Great Portland Street</td>
<td>Marylebone</td>
</tr>
<tr>
<td>London W1W 5AB</td>
<td>United Kingdom</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Industrial Data Space (IDS) Components</td>
<td></td>
</tr>
<tr>
<td>Service Provider</td>
<td></td>
</tr>
<tr>
<td>Technical Gap Analysis, 1st payment</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 35000.00

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Industrial Data Space (IDS) Components</td>
<td></td>
</tr>
<tr>
<td>Service Provider</td>
<td></td>
</tr>
<tr>
<td>Technical Gap Analysis 2nd payment</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 35000.00

Total PO Amount: 70000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003030</td>
<td>10-31-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dauphin items- GSA GS 27F-033CA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4265.06</td>
<td>4265.06</td>
<td>10/31/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4265.06</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>JSI - GSA GS-28F-0030U</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6217.56</td>
<td>6217.56</td>
<td>10/31/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>6217.56</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>NATIONAL OFFICEFURNITURE - OMNIAR191811</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36660.33</td>
<td>36660.33</td>
<td>10/31/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>36660.33</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>WORKRITE- GSAGS-28F-0030S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2285.54</td>
<td>2285.54</td>
<td>10/31/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2285.54</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>233.41</td>
<td>233.41</td>
<td>10/31/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>233.41</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>INSTALL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4073.24</td>
<td>4073.24</td>
<td>10/31/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4073.24</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014490 Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Details

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003030</td>
<td>10-31-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|----------------|----------------------|-----------|-------------|--------|-------------|----------------|-------------|

**Total PO Amount**

53735.14
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>N9953B-ATO-81624</td>
<td>FieldFox 54 GHz</td>
<td>1.00</td>
<td>EA</td>
<td>83034.25</td>
<td>83034.25</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>MicrowaveAnalyzer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>83034.25</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | R-50C-416 Keysight Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 Years Product Number: N9953B | | 1.00 | EA | 4627.40 | 4627.40 | 10/31/2023 |
|          |                                                             |          |     |     |          |             |         |
| Schedule Total | | | | | | 4627.40 | |

| 3 - 1    | R1130A-0Y5 KeysightCare - Extend to 5 yearsKeysightCare Assured (includes Return to KeysightExtended Warranty)Purchase Agreement 15% | | 1.00 | EA | 1076.10 | 1076.10 | 10/31/2023 |
|          |                                                             |          |     |     |          |             |         |
| Schedule Total | | | | | | 1076.10 | |

| 4 - 1    | R1130D-5ZU KeysightCare Technical Support - Upgrade to 5 yearsPurchase Agreement 15% | | 1.00 | EA | 268.60 | 268.60 | 10/31/2023 |
|          |                                                             |          |     |     |          |             |         |
| Schedule Total | | | | | | 268.60 | |

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>N5183B-ATO-44039 MXG X-Series Microwave Analog Signal Generator Purchase Agreement 15% Remarketed/Used Discount 25%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54984.00</td>
<td>54984.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td>6</td>
<td>R1130B-0Y5 KeysightCare - Extend to 5 years KeysightCare Enhanced (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) Purchase Agreement 15%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6696.30</td>
<td>6696.30</td>
<td>10/31/2023</td>
</tr>
<tr>
<td>7</td>
<td>N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year Support Return to Keysight Warranty - 1 year Purchase Agreement 15% R-55D-001-5C KeysightCare Extended Technical Support for Education Years 2-5 Purchase Agreement 15% N4694D-00A A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44007.90</td>
<td>44007.90</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>11901D Adapter 2.4 mm female to APC-3.5 mm male</td>
<td>11901D</td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.00

| 9 - 1 | N9910X RF and MW handheld analyzer accessories. | | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total** 0.00

| 10 - 1 | N9910X RF and MW handheld analyzer accessories | | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total** 0.00

| 11 - 1 | N9910X RF and MW handheld analyzer accessories.. | | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total** 0.00

| 12 - 1 | 85133F Flexible test port cable set, 2.4 mm BEPU Program 100% | | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total** 0.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003031</td>
<td>10-31-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000071049</td>
<td>Keysight Technologies</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Britany King</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>N2823A Cable assembly, coaxial phased matchedpair, 1 m</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4470.15</td>
<td>4470.15</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4470.15</strong></td>
<td><strong>4470.15</strong></td>
<td><strong>10/31/2023</strong></td>
</tr>
<tr>
<td>14 - 1</td>
<td>N5448B Cable assembly, coaxial phased matchedpair, 25 cm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.00</strong></td>
<td><strong>0.00</strong></td>
<td><strong>10/31/2023</strong></td>
</tr>
<tr>
<td>15 - 1</td>
<td>15443A Matched cable pair Return to Keysight Warranty - 1 year</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.00</strong></td>
<td><strong>0.00</strong></td>
<td><strong>10/31/2023</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
**199164.70**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000000875
Gotham Artists
33 Nassau Ave #24
Brooklyn NY 11222
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Sandy Howell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DLS- Ke Huy Quan Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95000.00</td>
<td>95000.00</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total 95000.00

Total PO Amount 95000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021771 Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States |
| --- |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>1 Mini Blinds – Dorms 44 x 69</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12244.70</td>
<td>12244.70</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2</td>
<td>Manual Roller Shades– 181A Door (4) 2 @ 23 x 47 and 2 @ 23 x 26 &amp; Halls 10 @ 44 x 69</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2825.60</td>
<td>2825.60</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3</td>
<td>Measure &amp; Take down and Install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3472.00</td>
<td>3472.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4</td>
<td>Final Adjustments &amp; measurements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
18542.31
**Purchase Order**

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1 Mini Blinds - Dorms 23 x 86</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27992.35</td>
<td>27992.35</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Manual Roller Shades - Common Areas and Hall Ends 23&quot; x 86&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8488.28</td>
<td>8488.28</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Measure &amp; Take down and Install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22262.00</td>
<td>22262.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Final adjustment &amp; measurements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

58742.64
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00003049 10-31-2023

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Morales, Gabriel Adrian
Phone/ Email 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1&quot; Mini Blinds 77&quot; x 57&quot; &amp; 38&quot; x 56&quot;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32404.42</td>
<td>32404.42</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total 32404.42

2 - 1 Manual Roller Shades -Halls 38 x 56, D113, D111, & D202D77 x 57, D211 & D250 98 x 87 1.00 EA 5566.00 5566.00 10/31/2023

Schedule Total 5566.00

3 - 1 Measure & Take down and Install: 1.00 EA 6920.00 6920.00 10/31/2023

Schedule Total 6920.00

4 - 1 Final Adjustments & measurements 1.00 EA 0.01 0.01 10/31/2023

Schedule Total 0.01

Total PO Amount 44890.43

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003051</td>
<td>10-31-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Ownback up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>41333.27</td>
<td>41333.27</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total 41333.27

Total PO Amount 41333.27

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNT ONLY Landscape Services (Water Research) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5040.00</td>
<td>5040.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
5040.00

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
5040.01

---

**Authorized Signature**
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6480.00</td>
<td>6480.00</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

6480.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

0.01

**Total PO Amount**

6480.01

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
<td>0000072138</td>
<td>1.00</td>
<td>EA</td>
<td>5320.00</td>
<td>5320.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td>2</td>
<td>CON 24180 - Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td>3</td>
<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1530.00</td>
<td>1530.00</td>
<td>10/31/2023</td>
</tr>
<tr>
<td>4</td>
<td>CON 24180 - Shop Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.20</td>
<td>61.20</td>
<td>10/31/2023</td>
</tr>
</tbody>
</table>

Schedule Total

5320.00

230.00

1530.00

61.20

Total PO Amount

7141.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003062</td>
<td>11-01-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

| Buyer |
| Snyder, Owain Spencer |

| Phone/ Email |
| 940/369-5500 |
| Owain. Snyder@untsystem.edu |

**Supplier:** 0000037771
Falkenberg Construction Co
Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Bill To: |
| Becca Icossipentarhos | UNT System Business Service Center |

**Excise Registration Code:** 2024-0334

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity</td>
<td>UOM</td>
<td>Replenishment Option: Standard</td>
</tr>
<tr>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>1 – 1</td>
<td>Renovate Chestnut Hall - 102 &amp; 115 - General Construction Agreement</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

490362.71

| 2 – 1 | Payment & Performance Bond | 1.00 | EA | 12259.07 | 12259.07 | 11/01/2023 |

**Schedule Total**

12259.07

| 3 – 1 | Change Order #1 & Change Order #2 | 1.00 | EA | 31707.65 | 31707.65 | 11/01/2023 |

**Schedule Total**

31707.65

| Total PO Amount | 534329.43 |

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000035905</th>
<th>Supplier: FIRETRON INC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10101 Stafford Centre Dr</td>
</tr>
<tr>
<td></td>
<td>Stafford TX 77477-5025</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>1</td>
<td>UNT FIRE ONLY (Maple Hall) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18875.79</td>
<td>18875.79</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 18875.79

| Line-Sch 2 | 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/01/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 18875.80
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003071</td>
<td>11-01-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000059945</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Zed Security LLC</td>
<td>Attention:</td>
</tr>
<tr>
<td>624 W University Dr PMB 435</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Denton TX 76201 United States</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MUL-T-LOCK</td>
<td>805B2KEY800MUL-T-LOCK</td>
<td>STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
<td>20.00</td>
<td>EA</td>
<td>350.00</td>
<td>7000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MUL-T-LOCK</td>
<td>809B2KEY800GR/GRNBOX</td>
<td>OF 50 KEY BLANKS. MTL 800 809B42.SMM. GREEN 8413. FANTON/GRAY.</td>
<td>20.00</td>
<td>EA</td>
<td>350.00</td>
<td>7000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
7000.00  
14075.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Extend Amt</th>
<th>Bill Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Data Supply Chain Study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47300.00</td>
<td>47300.00</td>
<td>11/01/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
47300.00

**Total PO Amount**  
47300.00
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>5482.00</td>
<td>5482.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

5482.00

**Total PO Amount**

5482.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date: 11-01-2023</td>
</tr>
<tr>
<td>NT752-NT00003080</td>
<td>Revision</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>TKE 9/05-15 Service Calls</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3522.40</td>
<td>3522.40</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total** 3522.40

---

**Total PO Amount** 3522.40

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062500  
MIDSCI  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AlphaPette 0.5-10 uL Pipettor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1170.00</td>
<td>1170.00</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1170.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>AlphaPette 0.5-10 uL Pipettor (A-10)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>AlphaPette 10-100 uL Pipettor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>AlphaPette 100-1000uL Pipettor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>10 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.75</td>
<td>52.75</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>52.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>100 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.75</td>
<td>50.75</td>
<td>11/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>50.75</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000062500
**MIDSCI**
**115 Cassens Ct**
**Fenton MO 63026**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.99</td>
<td>41.99</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>50.75</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1315.49</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON 1/4 - HC5/SC5.5 double station</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6890.00</td>
<td>13780.00</td>
<td>11/01/2023</td>
</tr>
<tr>
<td>2</td>
<td>CON 2/4 - ad mount, factory installed</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>157.00</td>
<td>628.00</td>
<td>11/01/2023</td>
</tr>
<tr>
<td>3</td>
<td>CON 3/4 - 8 year wireless service</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1417.92</td>
<td>2835.84</td>
<td>11/01/2023</td>
</tr>
<tr>
<td>4</td>
<td>CON 4/4 - Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>680.00</td>
<td>680.00</td>
<td>11/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 17923.84
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1000399883 / Motorola Solutions Remote Support Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>11/01/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1500.00

**Schedule Total**  
1500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000039433 Clarke &amp; Esposito, LLC 1050 30th St NW Washington DC 20007-3822 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clarke &amp; Esposito Pilot Evaluation and Return on Investment Analysis for OAeBU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
<td>55000.00</td>
<td>11/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 55000.00 |

**Total PO Amount**

<p>| Total PO Amount | 55000.00 |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C Table</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>372.33</td>
<td>2978.64</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2978.64</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Straight Cube</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1245.24</td>
<td>2490.48</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2490.48</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Left Corner Cube</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1285.74</td>
<td>2571.48</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2571.48</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Right Corner Cube</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1285.74</td>
<td>2571.48</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2571.48</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Laminate Upcharge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1095.00</td>
<td>1095.00</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1095.00</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Steelcase Material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>434.25</td>
<td>434.25</td>
<td>11/02/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>434.25</td>
<td></td>
</tr>
</tbody>
</table>
**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?:**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**  
12441.33

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>FY24 Inland Marine Endt Low Speed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10714.00</td>
<td>10714.00</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

10714.00

**Total PO Amount**

10714.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000672  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003143</td>
<td>11-03-2023</td>
<td>3 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON A 1/3 - Amplifier</td>
<td>Solstice Ace-1</td>
<td>1.00</td>
<td>EA</td>
<td>172032.42</td>
<td>172032.42</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>172032.42</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON A 2/3 - changes to SOL ACE100F1K as outlined in quote</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON B 1/3 - Amplifier</td>
<td>Solstice Ace-2</td>
<td>1.00</td>
<td>EA</td>
<td>262000.01</td>
<td>262000.01</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>262000.01</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON B 2/3 - changes to SOL ACE100F1K HP (Item 3) as outlined in quote</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>ASCEND CHILLER</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>8000.01</td>
<td>16000.02</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16000.02</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Isolators</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>5873.50</td>
<td>11747.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11747.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Table Top System-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22613.60</td>
<td>22613.60</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22613.60</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Table Top System-2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19606.95</td>
<td>19606.95</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19606.95</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Newport Photonics Accessory-10,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13215.80</td>
<td>13215.80</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13215.80</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Newport Photonics Accessory-2,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1321.64</td>
<td>1321.64</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1321.64</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Newport Photonics Accessory-100</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>462.56</td>
<td>462.56</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>462.56</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>CON A&amp;B 3/3 - Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4000.00</td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Purchase Order: NT752-NT00003143
Date: 11-03-2023
Revision: 3 - 2024-04-17

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order.
Attention: Cindy Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Line- Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch Mfg ID

Total PO Amount 523000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNV Arkansas GF70119 LL</td>
<td>11510.00</td>
<td>1.00</td>
<td>EA</td>
<td>11510.00</td>
<td>11510.00</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11510.00

**Total PO Amount**  
11510.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Starbucks Coffee Company</th>
<th>0000017391</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>2401 Utah Ave S Ste 800 S-LA4</td>
<td>Seattle WA 98134</td>
</tr>
<tr>
<td>City/State:</td>
<td>Seattle WA</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Starbucks Store#24660 |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Starbucks Renovation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>173173.34</td>
<td>173173.34</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

Schedule Total 173173.34

| Total PO Amount | 173173.34 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracobly

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003154</td>
<td>11-03-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000006050 Denton Independent School District PO Box 2387 Denton TX 76202-2387 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Elizabeth Dracobly</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>UNT/Denton ISD Residency</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>588794.48</td>
<td>588794.48</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
588794.48

**Total PO Amount**  
588794.48

---

Authorized Signature
### Purchase Order

**Supplier:** 0000039989 Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/2 - Performance Set- ATEX 110V Lisa X 3D printer 110V (FZ185) Dedicated Powder Tools Lisa X (FZ183) ATEX Vacuum Cleaner 110V (FZ188) Powder Separator (FZ199) PHS 110V (FZ177) Sandblaster SLS (FZ154) Sinterit Studio Advanced (FZ168) Flight c</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40990.00</td>
<td>40990.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Polypropylene (PP) Fresh Powder 6kg</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1050.00</td>
<td>2100.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 2/2 - Installation, Calibration, &amp; Training</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 44690.00
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Supplier</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Graphic Vision LLC</td>
<td>Schedule FM</td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 7500.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00003172**
11-06-2023
2 - 2024-04-17

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information
- **Tax Exempt ID:**
- **Tax Exempt:**

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Canon Financials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>copies Canon Financials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | 14000.00 |

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004300  
Denton Record Chronicle  
PO BOX 369  
Denton TX 76202-0000  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Denton Record Chronicle</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>9180.00</td>
<td>9180.00</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9180.00

**Total PO Amount**  
9180.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Weatherproofing Services</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Brandon Lacy</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Roof Repair - General Construction Agreement</td>
<td></td>
<td>82108.52</td>
<td>82108.52</td>
<td>11/06/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
82108.53
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003189</td>
<td>11-06-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Precision 3660 Tower</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>4216.67</td>
<td>63250.05</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
63250.05

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td></td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14”), Spkr</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>660.00</td>
<td>9900.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
9900.00

**Total PO Amount**
73150.05

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option:
  - **Standard**

### Line-Sch | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | ----------------- | ------ | -------- | ---- | -------- | ------------ | ------
1 - 1 | Disinfecting Wipes | 1.00 PK | 15.24   | 15.24 | 11/06/2023 |
  | **Schedule Total** |    | 15.24

2 - 1 | Wireless Mouse & Keyboard | 1.00 EA | 23.99 | 23.99 | 11/06/2023 |
  | **Schedule Total** |    | 23.99

3 - 1 | Black Sharpies | 2.00 EA | 7.63 | 15.26 | 11/06/2023 |
  | **Schedule Total** |    | 15.26

4 - 1 | Facial Tissue | 2.00 PK | 7.69 | 15.38 | 11/06/2023 |
  | **Schedule Total** |    | 15.38

5 - 1 | Sign Holder | 20.00 EA | 7.97 | 159.40 | 11/06/2023 |
  | **Schedule Total** |    | 159.40

### Total PO Amount
- **229.27**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Micaiah Fox

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ML1 filter, #53 Rimmed frame</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>207.00</td>
<td>621.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>621.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>energy series mug</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>621.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00003194**
**11-06-2023**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafalgar Square
Nashua NH 03063-1988
United States

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Brynn Fox

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Package HiScroll | 1BSC800, 100-240V, 50/60Hz, 1-phM5 R&D (RDC) | 1.00 | EA | 5720.00 | 5720.00 | 11/06/2023

**Schedule Total** | 5720.00

2 - 1 | Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m | | 1.00 | EA | 140.00 | 140.00 | 11/06/2023

**Schedule Total** | 140.00

**Total PO Amount** | 5860.00

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000011519  
University of Wisconsin-Madison  
dba Waisman Biomanufacturing  
1500 Highland Ave RM T480  
Madison WI 53705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNV Wisconsin GF70128 Lang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53400.81</td>
<td>53400.81</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
53400.81

**Total PO Amount**  
53400.81

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Attention:** Rebecca Petrusky

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>UNV Arkansas GF70128-yr 2 Lang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7524.00</td>
<td>7524.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7524.00

**Total PO Amount**  
7524.00

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25990.00</td>
<td>25990.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/2 - Shipping and Handling Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**
26640.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000019398</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hallmark Casework</td>
</tr>
<tr>
<td>3413 E Greenridge Dr</td>
</tr>
<tr>
<td>Houston TX 77057</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Nicole Berry</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>True</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Replenishment Option: Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>kewaunee ADA sink, cupboard cabinet, etc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5726.00</td>
<td>5726.00</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>5726.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>5726.00</th>
</tr>
</thead>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000041859
Laurell Technologies Corporation  
441 Industrial Drive  
North Wales PA 19454-4150  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Buyer
Laduke, Rebecca A
940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Spin Processor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6895.00</td>
<td>6895.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>6895.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Vacuum Pump, oil-less, 110 VAC, 60 Hz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1245.00</td>
<td>1245.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>1245.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
8140.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
<td>1.00</td>
<td>EA</td>
<td>17560.39</td>
<td>17560.39</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/5 - Components for Fluorescence:GFP and TxRed Filter Sets</td>
<td>1.00</td>
<td>EA</td>
<td>5909.54</td>
<td>5909.54</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/5 - Plan Apo Lambda Objectives</td>
<td>1.00</td>
<td>EA</td>
<td>7010.64</td>
<td>7010.64</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/5 - Components for DIC</td>
<td>1.00</td>
<td>EA</td>
<td>6497.40</td>
<td>6497.40</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/5 - Gliding stage</td>
<td>1.00</td>
<td>EA</td>
<td>3556.15</td>
<td>3556.15</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>D-C DIC SLIDER 40X I</td>
<td>1.00</td>
<td>EA</td>
<td>837.20</td>
<td>837.20</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 17560.39

Schedule Total: 5909.54

Schedule Total: 7010.64

Schedule Total: 6497.40

Schedule Total: 3556.15

Schedule Total: 837.20

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt ID: 
Supplier: 0000000768 NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064 United States

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000000768</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sophia Enslein</td>
<td>UNT System Business Service Center</td>
<td>Standard</td>
</tr>
<tr>
<td>NIKON INSTRUMENTS, INC</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1300 Walt Whitman Rd</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Melville NY 11747 3064</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 41371.32
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003215</td>
<td>11-07-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025141
STM Charters Inc
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
This is a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STM - WBB Charter</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>181250.00</td>
<td>181250.00</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>181250.00</th>
</tr>
</thead>
</table>

Authorized Signature
Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8633.31</td>
<td>8633.31</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total 8633.31

Total PO Amount 8633.31
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CFX Maestro Software  2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results for Windows PCs</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>2</td>
<td>Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>3</td>
<td>Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>4</td>
<td>iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>
**Supplier:** 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>stabilizers- 50 reactions of no-RT control supermix</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>SsoAdvanced Universal SYBR Green Supermix</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>200 x 20 ul rxns 2 ml</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27995.00</td>
<td>27995.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>27995.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.90</td>
<td>270.90</td>
<td>11/07/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>270.90</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
28265.90
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Kandice Green

### Replenishment Option:
Standard

### Tax Exempt?

### Line Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003241</td>
<td>11-07-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

Authorized Signature

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003253</td>
<td>11-07-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

### Shipment Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Galls LLC Blanket Order FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0410

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - CSP Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2630271.00</td>
<td>2630271.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2630271.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>48495.00</td>
<td>48495.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>48495.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>65399.08</td>
<td>65399.08</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>65399.08</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 2744165.08

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
<td></td>
<td>41.00</td>
<td>EA</td>
<td>760.80</td>
<td>31192.80</td>
<td>11/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31192.80</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3085.00</td>
<td>3085.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3085.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>34277.80</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34248.90</td>
<td>34248.90</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
34248.90

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1250.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
0.01

**Total PO Amount**
35498.91

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Contact Information

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

### Payment and Shipping Details

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

### Excise Registration Code

**Code:** 2023-1428

### Tax Exempt Information

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Product Unit Price</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2650.00</td>
<td>2650.00</td>
<td>11/07/2023</td>
</tr>
<tr>
<td></td>
<td>Quantity</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SubtotalMobile</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Precision 7777 Improve</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2650.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>229.49</td>
<td>229.49</td>
<td>11/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>229.49</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27&quot;)</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>428.99</td>
<td>428.99</td>
<td>11/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>428.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 3308.48

---

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
## Purchase Order

**Supplemental Information**
- **Supplier**: 000004867
  - Texas Radiology Associates LLP
  - PO Box 3368
  - Indianapolis IN 46206-2285
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Shari Ruhberg
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Item/Description Table

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) – JOC Job Order</td>
<td>81360.00</td>
<td>1.00 EA</td>
<td>81360.00</td>
<td>81360.00</td>
<td>11/08/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>81360.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td>1600.00</td>
<td>1.00 EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>11/08/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1600.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0.01</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/08/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 82960.01
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aff-15 60&quot; x 100' 3M Sun Control Film – Affinity : Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1650.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Solar Installation Labor : Solar 400</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1800.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Cut Down Charges Additional Fees : Cut Down Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Shipping Additional Fees : Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.50</td>
<td>112.50</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>112.50</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Change Order#1 to Install owner provided film in 1st floor elevator atrium &amp; Removal Installation Labor : Removal 490</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2865.22</td>
<td>2865.22</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2865.22</td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000039898 National Glazing Solutions LLC</td>
<td>10000 N Central Expy Ste 400</td>
<td>Dallas TX 75231-4180 United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-------------------------------------------------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ship To: Owain Snyder, Owain Snyder @ untsystem.edu</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Leslie Gatson</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>National Glazing Solutions LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>10000 N Central Expy Ste 400</td>
</tr>
<tr>
<td>City/State:</td>
<td>Dallas TX 75231-4180 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Travel Costs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

| Schedule Total | 150.00 |
| Total PO Amount | 6602.72 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Human HGF (Insect derived)</td>
<td>1.00 EA</td>
<td>189.90</td>
<td>189.90</td>
<td>11/08/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Human Oncostatin M (227 a.a.)</td>
<td>1.00 EA</td>
<td>606.60</td>
<td>606.60</td>
<td>11/08/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Freight</td>
<td>1.00 EA</td>
<td>30.00</td>
<td>30.00</td>
<td>11/08/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
189.90

**Schedule Total**
606.60

**Schedule Total**
30.00

**Total PO Amount**
826.50

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fabricate + Install (2) Jumbotron Faces</td>
<td>DATCU</td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>950.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Fabricate + Install (2) New Panels for Scoreboards</td>
<td>DATCU</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>11/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4000.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
4950.00

---

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Excise Registration Code:</th>
</tr>
</thead>
</table>
| 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Jim Byford | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | 2023-1428 |

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT0003311</td>
<td>11-09-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>Ground</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Attention: Jim Byford | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1150.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1 Dell Latitude 5540</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1810.00</td>
<td>1810.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1810.00</td>
</tr>
</tbody>
</table>

Total PO Amount 2960.00
**Purchase Order**

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ADM-VAWA30S/9W1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5771.00</td>
<td>5771.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5771.00

**Total PO Amount**  
5771.00
# Purchase Order

**Vendor:** Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Buyer:** Ashley Barraza  
940/369-5500  
Ashley.Barraza@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sheridan Books - My Darling Boys</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5889.59</td>
<td>5889.59</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5889.59

**Total PO Amount**  
5889.59

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003315</td>
<td>11-09-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Dispatch Via Print**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Currency**

- Buyer: Ashley Barraza, Ashley.Barraza@untsystem.edu
- Supplier: 0000000685, Sheridan Books Inc

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000008412  
Stephen F Austin State Univ  
1936 North St  
Nacogdoches TX 75962  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stephen F Austin GS00059 9/1/22-8/31/2024</td>
<td>62179.80</td>
<td>1.00</td>
<td>EA</td>
<td>62179.80</td>
<td>62179.80</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
62179.80

**Total PO Amount**  
62179.80
**Purchase Order**

**Supplier:** 0000053616
Gamry Instruments
734 Louis Drive
Warminster PA 18974
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>992-00165</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14895.00</td>
<td>14895.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td>CON 1/2 - Reference</td>
<td>620</td>
<td>Potentiostat/Galvanostat/ZRA</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>720-00160</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td>CON 2/2 - Power Cord</td>
<td></td>
<td>- 6' to 7.5' Generic</td>
<td>Plug Type B</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

14895.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70173 - Dahotre - Subcontract - &lt;$25k</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 25000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>GF70173 - Dahotre - Subcontract - &gt;$25k</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>374992.00</td>
<td>374992.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 374992.00

Total PO Amount: 399992.00
**Purchase Order**

### Supplier
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Chance Newkirk

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Excise Registration Code: 2023-1428

### Line-Item:
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>XPS 15 9530</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2652.46</td>
<td>2652.46</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
2652.46

### Total PO Amount
2652.46

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live System Union Camera Project FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8600.00</td>
<td>8600.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
8600.00

**Total PO Amount**
8600.00

---

Authorized Signature
## Purchase Order

**Address:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Information:**
- **Purchase Order:** NT752-NT00003330  
- **Date:** 11-09-2023  
- **Revision:**

**Payment Terms:**
- **30 days**

**Freight Terms:**
- **Dest. prepay & add**

**Ship Via:**
- **GROUND**

**Buyer:**
- **Name:** Laduke, Rebecca A  
- **Phone / Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

**Supplier:**  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:**
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line Item Details:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Etix FY24 blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1620.00</td>
<td>1620.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1620.00

**Total PO Amount:** 1620.00

Authorized Signature

---

**Disclaimer:**  
This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003331</td>
<td>09-01-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch:**  
**Item/Description:** Equifax Ignite Direct

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Equifax Ignite Direct</td>
<td>0000007195</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135000.00</td>
<td>135000.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 135000.00

**Total PO Amount:** 135000.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000036753
Lawrence Azim Rashid
6310 Felled Timber Springs Ln
Sugar Land TX 77479-4944
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>develop and plan the Marketing for Musicians</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
2000.00

**Total PO Amount**
2000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NTU752-NT00003338 11-09-2023**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Adams Alpha Apex</td>
<td>MAHA50 5.0</td>
<td>1.00</td>
<td>EA</td>
<td>14109.00</td>
<td>14109.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

14109.00

**Total PO Amount**

14109.00
**Purchase Order**

<table>
<thead>
<tr>
<th><strong>Line/Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control</td>
<td>1350</td>
<td>1.00 EA</td>
<td>13507.88</td>
<td>13507.88</td>
<td>11/09/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>13507.88</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/5 - Power Cord North America</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/09/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/5 - Pressure Regulator Assembly</td>
<td>983.63</td>
<td>1.00 EA</td>
<td>983.63</td>
<td>983.63</td>
<td>11/09/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>983.63</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
<td>194.17</td>
<td>1.00 EA</td>
<td>194.17</td>
<td>194.17</td>
<td>11/09/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>194.17</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/5 - MultiVolume Option Kit</td>
<td>1453.81</td>
<td>1.00 EA</td>
<td>1453.81</td>
<td>1453.81</td>
<td>11/09/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1453.81</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021980
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021980
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>16139.49</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003344</td>
<td>11-09-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owen. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000036965 MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Shelby Bahnick

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Shelby Bahnick

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000036965 MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Shelby Bahnick

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
<td>55000.00</td>
<td>11/09/2023</td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total

| Total PO Amount | 55000.00 |

### Total PO Amount

55000.00

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000061241 Ricoh USA</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer Barraza, Ashley</td>
<td>Attention: Yvette Hazlett-Behavior Analysis Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> PO Box 650016 Dallas TX 75265 United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2024-0424

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ricoh IMC6010</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.00</td>
<td>231.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>231.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Maintenance GoldBW Images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Maintenance GoldColor Images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>100.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 381.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### SUPPLIER

**Supplier:** 0000031169 Vermeulens
75 State St Ste 100
Boston MA 02109-1826
United States

### SHIP TO

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION

Meredith Butler
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### BILL TO

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?

**Tax Exempt ID:** Replenishment Option: Standard

### Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rec Sports Master Plan - Updated Estimates</td>
<td></td>
<td>1.00 EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>11/10/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/10/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** $12000.01

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line#</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Orkin FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
<td>47000.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
47000.00

**Total PO Amount**
47000.00

---

**Duplication Information**
- **Purchase Order:** NT752-NT00003363
- **Date:** 11-10-2023
- **Revision:** 
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

---

**Authorized Signature**
| Supplier: 0000039713 Orkin Commercial Services 3601 NE Loop 820 Ste 100 Fort Worth TX 76137-2466 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 65000.00

**Total PO Amount** 65000.00
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ram Concrete &amp; Asphalt LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>118 Lynn Ave Ste 202</td>
</tr>
<tr>
<td>City</td>
<td>Lewisville TX 75057</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DATCU Stadium -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3675.00</td>
<td>3675.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td>Install Bollars</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Close off Access to Bridge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 3675.01

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Library Annex - Front of Dock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5950.00</td>
<td>5950.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

5950.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/13 - ZB Series UHV Linear Translator</td>
<td>1.00</td>
<td>EA</td>
<td>9135.00</td>
<td>9135.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>9135.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/13 - Support Tube Assembly</td>
<td>1.00</td>
<td>EA</td>
<td>735.00</td>
<td>735.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>735.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/13 - Utility protection tube</td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>170.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/13 - RFH series Utility Feedthrough Hat</td>
<td>1.00</td>
<td>EA</td>
<td>780.00</td>
<td>780.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>780.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/13 - FRM Series UHV Rotary Feedthrough</td>
<td>1.00</td>
<td>EA</td>
<td>910.00</td>
<td>910.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>910.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON 6/13 - Sample mount</td>
<td>1.00</td>
<td>EA</td>
<td>735.00</td>
<td>735.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>735.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000039522 Thermionics Northwest, Inc. 231 Otto St Port Townsend WA 98368 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Bruce Hale</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 – 1</td>
<td>CON 7/13 – Oxygen environment button heater</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3375.00</td>
<td>3375.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>3375.00</td>
</tr>
<tr>
<td>8 – 1</td>
<td>CON 8/13 – Sample Dock for Omicron style platen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2985.00</td>
<td>2985.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>2985.00</td>
</tr>
<tr>
<td>9 – 1</td>
<td>CON 9/13 – Heater Power Vacuum Feedthrough</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1040.00</td>
<td>1040.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>1040.00</td>
</tr>
<tr>
<td>10 – 1</td>
<td>CON 10/13 – Single Thermocouple Vacuum Feedthrough</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>265.00</td>
</tr>
<tr>
<td>11 – 1</td>
<td>CON 11/13 – 1.33&quot; O. D. CF flange, blank</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>20.00</td>
<td>40.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>40.00</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039522 Thermionics Northwest, Inc. 231 Otto St Port Townsend WA 98368 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>CON 12/13 - Parts and labor to assemble and certify the complete system</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2200.00</td>
<td></td>
</tr>
</tbody>
</table>

| 13 - 1   | CON 13/13 - Packaging |        | 1.00     | EA  | 250.00   | 250.00       | 11/10/2023 |
|          |                 |        |          |     |          |              |          |
|          | Schedule Total  |        |          |     |          | 250.00       |          |

| Total PO Amount | 22620.00 |

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Softball Clubhouse/Dugout 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17590.00</td>
<td>17590.00</td>
<td>11/13/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 17590.00

**Total PO Amount** 17590.01
<table>
<thead>
<tr>
<th>Supplier: 0000000453</th>
<th>Strem Chemicals Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 7 Mulliken Way</td>
<td></td>
</tr>
<tr>
<td>Location: Dexter Industrial Park</td>
<td></td>
</tr>
<tr>
<td>City: Newburyport MA</td>
<td></td>
</tr>
<tr>
<td>Zip: 01950-4098</td>
<td></td>
</tr>
<tr>
<td>Country: United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Rebecca A. Laduke</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone: 940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Email: <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Brynn Fox</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Location: Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>Country: United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10 g of Bis(N,N'-di-t-butylacetamidinato)nickel(II)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>122.80</td>
<td>1228.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1228.00

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>Refill fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>139.00</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 139.00

Total PO Amount: 1367.00
*This document is reproduced for reporting purposes only.*

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2639.66</td>
<td>2639.66</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2639.66

**Total PO Amount**  
2639.66
**Purchase Order**

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2772.90</td>
<td>2772.90</td>
<td>11/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2772.90</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>524.10</td>
<td>524.10</td>
<td>11/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>524.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
<td>21.60</td>
<td>11/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>21.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>267.75</td>
<td>267.75</td>
<td>11/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>267.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>3586.35</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>----------------------------------------------</td>
<td>-------------------------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>----------------</td>
</tr>
<tr>
<td>1</td>
<td>XYZ Translation Stage (Includes PT102)</td>
<td>TTN019776, 2865, XYZ</td>
<td>1.00</td>
<td>EA</td>
<td>927.62</td>
<td>927.62</td>
<td>11/13/2023</td>
</tr>
<tr>
<td></td>
<td>(Includes PT102)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>4&quot; Manual Rotation PlatformWeight: 0.6001</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.94</td>
<td>276.94</td>
<td>11/13/2023</td>
</tr>
<tr>
<td>3</td>
<td>20 pcs Wrench Set with Stand</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>94.60</td>
<td>94.60</td>
<td>11/13/2023</td>
</tr>
<tr>
<td>4</td>
<td>1/4-20 bolt kit over 1000 pieces</td>
<td>TTN022117, 1/4-20 bolt kit over 1000 pieces</td>
<td>1.00</td>
<td>EA</td>
<td>125.62</td>
<td>125.62</td>
<td>11/13/2023</td>
</tr>
<tr>
<td>5</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.79</td>
<td>31.79</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 927.62

Schedule Total: 276.94

Schedule Total: 94.60

Schedule Total: 125.62

Schedule Total: 31.79
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order Date Revision
NT752-NT00003423 11-13-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
RebeccaLaduke@untsystem.edu

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 1456.57

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Simone Chambers

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement | 233900.00 | 1.00 | EA | 233900.00 | 233900.00 | 11/14/2023

**Schedule Total**  
233900.00

2 | 1 | Payment & Performance Bond | 5900.00 | 1.00 | EA | 5900.00 | 5900.00 | 11/14/2023

**Schedule Total**  
5900.00

3 | 1 | Pending Change Orders | 0.01 | 1.00 | EA | 0.01 | 0.01 | 11/14/2023

**Schedule Total**  
0.01

**Total PO Amount**  
239800.01

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000005698</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hill International Inc</td>
<td>Attention: Dallas Hogue</td>
</tr>
<tr>
<td>One Commerce Sq</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>2005 Market St 17th Fl Philadelphia PA 19103 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

Excise Registration Code: 2024-0380

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>19910.00</td>
<td>19910.00</td>
<td>11/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 19910.00

| 2 | Pending Amendments if Necessary | 1.00 | EA | 0.01 | 11/14/2023 |

Schedule Total: 0.01

Total PO Amount: 19910.01

Authorized Signature
**Purchase Order**

| Supplier: 0000024161 | Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Ron Allred | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
<td></td>
<td>0000024161</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96482.18</td>
<td>96482.18</td>
<td>11/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 96482.18

**Total PO Amount** 96482.18
## Purchase Order

- **Supplier:** 0000016850 Novogene Corporation Inc  
  823 Anchorage Place  
  Chula Vista CA 91914  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Nicole Berry  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Human mRNA Sequencing (WOBI)</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>169.00</td>
<td>4056.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

- **Schedule Total:** 4056.00

- **Total PO Amount:** 4056.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Konica Minolta BizHub C650i</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>182.85</td>
<td>182.85</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>182.85</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Color Copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>20.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>B&amp;W Copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>20.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>222.85</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
Supplier: 0000013632  
SwiftData Technology  
17 Rutgers Rd  
Cherry Hill NJ 08034-1234  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9735.00</td>
<td>9735.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total 9735.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1622.50</td>
<td>1622.50</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1622.50

Total PO Amount 11357.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FBS USDA - 100ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>115.00</td>
<td>230.00</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>135.90</td>
<td>271.80</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>DIALYSIS TUBING CELLULOSE MEMBRANE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>152.95</td>
<td>305.90</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
852.70

**Authorized Signature**
Purchase Order

<p>| Supplier: 0000035751 McCord Landscape Design |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center |
| Tax Exempt?: |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>McCord Union Maint Blanket</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3090.00</td>
<td>3090.00</td>
<td>11/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total 3090.00

Total PO Amount 3090.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rowan Hines  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Abacus Law</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5399.40</td>
<td>5399.40</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5399.40

**Total PO Amount**  
5399.40

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>pC13N-dCas9-BFP-KRAB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>85.00</td>
</tr>
<tr>
<td>2</td>
<td>Room Temp Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>11/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 110.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Inspire Park - Monthly Landscape Maintenance</td>
<td>1.00 EA</td>
<td>15750.00</td>
<td>15750.00</td>
<td>11/16/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/16/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
15750.00

**Total PO Amount**  
15750.01
## Change Order - Reprint

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003483</td>
<td>11-16-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**

<table>
<thead>
<tr>
<th>Sch</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>MBB 2023-24 REGULAR SEASON TRAVEL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>77900.50</td>
<td>77900.50</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
77900.50

**Total PO Amount**  
77900.50

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SOFT 2024 REGULAR SEASON TRAVEL</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79771.60</td>
<td>79771.60</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
79771.60

**Total PO Amount**  
79771.60

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000003857</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alert Services Inc</td>
<td>PO Box1088 San Marcos TX 78667-1088 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fluids</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>11/16/2023</td>
<td>3000.00</td>
<td>3000.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003489</td>
<td>11-16-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

- **Supplier:** 0000022930
  - STM Ground Inc dba STM Driven
  - 1203 W Ridgeway Ave
  - Waterloo IA 50701
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Taylor Patterson
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TRACK 2024 REGULAR SEASON TRAVEL</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78533.70</td>
<td>78533.70</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
78533.70

**Total PO Amount**
78533.70

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td>NT752-NT00003506 11-16-2023</td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/12 - PS48 Pro-Series Laser System w/ 120W</td>
<td>000061408</td>
<td>1.00</td>
<td>EA</td>
<td>13245.00</td>
<td>13245.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/12 - Refrigerated Active Cooling Water Chiller</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/12 - Pro Series Air Compressor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/12 - Pro Series Exhaust Fan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>2 Year Extended Warranty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON 6/12 - P- Series/H-Series Lasers 5&quot; ZnSE Focus Lens</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>150.00</td>
<td>150.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON 7/12 - 1.5&quot;/2.0&quot; Air Cone - P36/P48</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON 8/12 - Lens Holder (PS36/PS48)</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>100.00</td>
<td>100.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>CON 10/12 - Lift Gate and Shipping</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>260.00</td>
<td>260.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
1000.00

**Schedule Total**  
150.00

**Schedule Total**  
0.00

**Schedule Total**  
100.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>Insurance - Lift Gate Delivery required if you don't have a forklift</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>CON 12/12 - Freight</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 260.00

Schedule Total: 2200.00

Schedule Total: 1121.57

Total PO Amount: 18926.57

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003510</td>
<td>11-16-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000001674 | Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States  
|-------------------|-----------------|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Currency</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>CCP On-going Record Delivery Service August 2023</td>
<td>347.00</td>
<td>EA</td>
<td>0.37</td>
<td>128.39</td>
<td>11/16/2023</td>
<td>128.39</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CCP On-going Records Delivery Service September 2023</td>
<td>1000.00</td>
<td>EA</td>
<td>0.39</td>
<td>390.00</td>
<td>11/16/2023</td>
<td>390.00</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CCP On-going Records Delivery Service October 2023</td>
<td>400.00</td>
<td>EA</td>
<td>0.37</td>
<td>148.00</td>
<td>11/16/2023</td>
<td>148.00</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
666.39
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022152 D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Brynn Fox |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>D&amp;M Leasing FY24 Blanket v2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12295.36</td>
<td>12295.36</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

12295.36

**Total PO Amount**  

12295.36

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000065815 Omatic Software, LLC 3200 N Carolina Ave North Charleston SC 29405-7822 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: Barraza,Ashley Phone/ Email 940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Jami Thomas</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>---</td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td>1</td>
</tr>
</tbody>
</table>

**Schedule Total** 9050.17

**Total PO Amount** 9050.17
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>GenScript USA Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Genscript Invoice Payments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

4000.00

**Total PO Amount**

4000.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003531</td>
<td>11-16-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000034430 UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Tami Deaton  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 UrbanSitter contract</td>
<td>33200.00</td>
<td>1.00</td>
<td>EA</td>
<td>33200.00</td>
<td>33200.00</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
33200.00

Total PO Amount  
33200.00

Authorized Signature
# Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>662044.00</td>
<td>662044.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13240.88</td>
<td>13240.88</td>
<td>11/16/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24978.00</td>
<td>24978.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/16/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 700,262.89

---

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Footer:** Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAS Review</td>
<td>1.00</td>
<td>EA</td>
<td>580.00</td>
<td>580.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>580.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TAG Inspection of facility after</td>
<td>1.00</td>
<td>EA</td>
<td>680.00</td>
<td>680.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>construction is complete</td>
<td></td>
<td></td>
<td></td>
<td>680.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>680.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>TDLR filing/administrative fee</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Meetings as needed (estimate two hours)</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Reimbursable / Change orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>1760.01</td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Air Sys / Chemistry Air</td>
<td>1.00</td>
<td>EA</td>
<td>27598.00</td>
<td>27598.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Compressor Serial# AP1772427</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>27598.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Texas Air Sys / Chemistry Air</td>
<td>1.00</td>
<td>EA</td>
<td>13280.00</td>
<td>13280.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Compressor Serial# API 1774167</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>13280.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Texas Air Sys / Chemistry Air</td>
<td>1.00</td>
<td>EA</td>
<td>1430.00</td>
<td>1430.00</td>
<td>11/17/2023</td>
</tr>
<tr>
<td></td>
<td>Compressor Payment Bond</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>1430.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 42308.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003558</td>
<td>11-17-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Silicon dioxide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>124.00</td>
<td>124.00</td>
<td>11/17/2023</td>
<td>124.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>11/17/2023</td>
<td>20.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

144.00

Authorized Signature
## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003574</td>
<td>11-20-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Harendt Construction Group LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brandon Lacy</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Harendt Construction Group LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brandon Lacy</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Harendt Construction Group LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brandon Lacy</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Harendt Construction Group LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brandon Lacy</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

### Line Item Details

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/ Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Union Corner Store - CSP Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>1311365.00</td>
<td>1311365.00</td>
<td>11/20/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1311365.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
<td>17000.00</td>
<td>11/20/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17000.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td>1.00</td>
<td>EA</td>
<td>45671.99</td>
<td>45671.99</td>
<td>11/20/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>45671.99</td>
<td></td>
</tr>
</tbody>
</table>

| **Total PO Amount** | 1374036.99 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward to U of Georgia-final amount</td>
<td>University of Georgia Resch Fndn-Post Award Accting 310 E Campus Rd Tucker Hall Rm 411 Athens GA 30602 United States</td>
<td>University of North Texas UNT System Business Service Center Denton TX 76205 United States</td>
<td>Selcuk Acar</td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>0000003265</td>
<td>0000003265</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>13121.34</td>
<td>13121.34</td>
<td>11/20/2023</td>
<td>13121.34</td>
<td>13121.34</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026263  
**All Campus Security**  
**10635 Shadow Wood Drive**  
**Houston TX 77043**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.**

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14999.00</td>
<td>14999.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14999.00

**Total PO Amount**  
14999.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**SUPPLIER:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mobile Precision Workstation 3581 CTO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2345.00</td>
<td>2345.00</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/20/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell 24 USB-C Hub Monitor -P2422HE</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2345.00

**Schedule Total**  
250.00

**Schedule Total**  
500.00

**Total PO Amount**  
3095.00

---

---
Purchase Order

Supplemental Information:
- 0000040229 Techline Sports Lighting, LLC
- 15303 Storm Dr
- Austin TX 78734-2743
- United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Coliseum Basketball Court Light Replacement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36900.00</td>
<td>36900.00</td>
<td>11/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total 36900.00

Total PO Amount 36900.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hardware, including upfront warranties</td>
<td>EA</td>
<td>8671.40</td>
<td>8671.40</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 8671.40

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Hardware Delivery Management</td>
<td>EA</td>
<td>2275.00</td>
<td>2275.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2275.00

**Total PO Amount:** 10946.40

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Engineer</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2720.00</td>
<td>2720.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2720.00

Total PO Amount 2720.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
<td>125.00 EA</td>
<td>118.00</td>
<td>14750.00</td>
<td>11/21/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
<td>8.00 EA</td>
<td>850.50</td>
<td>6804.00</td>
<td>11/21/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Data delivery, sFTP, additional</td>
<td>1.00 EA</td>
<td>105.00</td>
<td>105.00</td>
<td>11/21/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 21659.00
### Purchase Order Details

**Supplier:** 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>#5150Q/5153Q BRICK A Alley Queen Bed Frame (does not include mattress).</td>
<td>#5150Q/#5153Q Brick</td>
<td>10.00</td>
<td>EA</td>
<td>707.00</td>
<td>7070.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>#5127 MESA NIGHT STA Stand, 16&quot;w x 17&quot;d x 24&quot;h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby</td>
<td>#5127 Mesa Night Stand</td>
<td>20.00</td>
<td>EA</td>
<td>297.00</td>
<td>5940.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>#5126 MESA 4 DRAWER Chest, 36&quot;w x 18&quot;d x 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls</td>
<td>#5126 Mesa 4 Drawer Chest</td>
<td>10.00</td>
<td>EA</td>
<td>623.00</td>
<td>6230.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>#5324 DINING TABLE, #5324 Dining Table</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>453.00</td>
<td>4530.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>#463A Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
<td>#463A</td>
<td>40.00</td>
<td>EA</td>
<td>177.00</td>
<td>7080.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

7070.00  
5940.00  
6230.00  
4530.00  
7080.00
Authorized Signature
<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td></td>
<td>#5771UNW LIBERTY CHAIR</td>
<td>#5771UNW Liberty</td>
<td>5.00</td>
<td>EA</td>
<td>967.00</td>
<td>4835.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Chair, 38&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Posh/ Sterling</td>
<td>62981Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Finish: #800750 Walnut</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td></td>
<td>#5162 OAK FANDANGO COFFEE TABLE</td>
<td>#5162 Oak Fandango Coffee Table, 44&quot;w x 24&quot;d x 22&quot;h. (2) Drawers with brushed nickel bar pulls.</td>
<td>10.00</td>
<td>EA</td>
<td>488.00</td>
<td>4880.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td></td>
<td>#5161 FANDANGO END TABLE</td>
<td>#5161 Fandango End Table, 24&quot;w x 24&quot;d x 22&quot;h. 1) Drawer with brushed nickel bar pull</td>
<td>10.00</td>
<td>EA</td>
<td>328.00</td>
<td>3280.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>12 - 1</td>
<td></td>
<td>FREIGHT &amp; SHIPPING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7153.00</td>
<td>7153.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 4835.00

Schedule Total: 4880.00

Schedule Total: 3280.00

Schedule Total: 7153.00
**Purchase Order**

| Supplier: 0000045288 Brill Company Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Brooks |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000045288 Brill Company Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Brooks |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 73243.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UPHOLSTERED OTTOMAN</td>
<td>42.00W X 22.00D X 18.00H</td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td>DESIGNTEX PLAID 3782-201</td>
<td>Note: IN GOLDFINCH FABRIC</td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1554.00

**Total PO Amount** 10582.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

*Supplier:* 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

*Ship To:* This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

*Attention:* Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Purchase Order:  
- Tax Exempt ID:  
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Project Set-Up</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>60.00</td>
<td>1200.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>16mm Film Inspection/Cleaning/Repair (per hour)</td>
<td></td>
<td>294.00</td>
<td>EA</td>
<td>75.00</td>
<td>22050.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>16mm Film HD Scan to Master File (per foot)</td>
<td></td>
<td>254000.0</td>
<td>EA</td>
<td>0.30</td>
<td>76200.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>HD Access File</td>
<td></td>
<td>127.00</td>
<td>EA</td>
<td>10.00</td>
<td>1270.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>New 16mm 3&quot; Archival Cores</td>
<td></td>
<td>127.00</td>
<td>EA</td>
<td>3.00</td>
<td>381.00</td>
<td>11/21/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>New 16mm 2000ft Archival Cans w/ label</td>
<td></td>
<td>127.00</td>
<td>EA</td>
<td>15.00</td>
<td>1905.00</td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

---

Authorized Signature

11-21-2023
### Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003614</td>
<td>11-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000068022

Scene Savers

424 Scott St

Covington KY 41011-1528

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7 - 1 Editing/Clip Segmentation and Render Time (per hour)</td>
<td></td>
<td>673.00 EA</td>
<td>25.00</td>
<td>16825.00</td>
<td></td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td>8 - 1 Shipping &amp; Handling (Hard Drives)</td>
<td></td>
<td>6.00 EA</td>
<td>22.50</td>
<td>135.00</td>
<td></td>
<td>11/21/2023</td>
</tr>
<tr>
<td></td>
<td>9 - 1 Shipping &amp; Handling (Pickup &amp; Return of Original Assets)</td>
<td></td>
<td>2.00 EA</td>
<td>2758.00</td>
<td>5516.00</td>
<td></td>
<td>11/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 16825.00 |

**Schedule Total**

| 135.00  |

**Schedule Total**

| 5516.00 |

**Total PO Amount**

| 125482.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000030519  
Olainu-Alade, Chassidy  
10011 Regal Bend Dr  
Missouri City TX 77459-3563  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chassidy Olainu-Alade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>11/22/2023</td>
<td>5000.00</td>
<td>5000.00</td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038069
Van, Priscilla
4916 Sierra Ridge Dr
Rosenberg TX 77469
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Priscilla Van TX4T FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>11/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

4000.00

**Total PO Amount**

4000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003023  
Oxford Nanopore Technologies  
One Kendall Sq Bldg 1400  
Ste 14-305  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EnhancedPack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3250.00</td>
<td>3250.00</td>
<td>11/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3250.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Rapid Sequencing Kit V14</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>599.00</td>
<td>599.00</td>
<td>11/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>599.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>100.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 3949.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00003634</td>
</tr>
<tr>
<td>Date</td>
<td>11-22-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940-369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Roberto Rubio</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
Yes  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order</td>
<td></td>
<td>1.00 EA</td>
<td>102960.00</td>
<td>102960.00</td>
<td>11/22/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
102960.00

| 2 - 1    | Payment & Performance Bond |        | 1.00 EA  | 2060.00 | 2060.00 | 11/22/2023 |

**Schedule Total**  
2060.00

| 3 - 1    | Pending Change Orders      |        | 1.00 EA  | 0.01   | 0.01    | 11/22/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
105020.01
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Karcher North America</td>
</tr>
<tr>
<td>Dept CH19244</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000003072</th>
<th>Karcher North America</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept CH19244</td>
<td>Palatine IL 60055-9244</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rick Rodriguez</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Replenishment Option:</td>
</tr>
<tr>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Karcher 11.03.23</td>
<td>11.03.23</td>
<td>1.00</td>
<td>EA</td>
<td>1087.27</td>
<td>1087.27</td>
<td>11/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
1087.27

**Total PO Amount**
1087.27
**Purchase Order**

---

**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

---

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19360.00</td>
<td>19360.00</td>
<td>11/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19360.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>11/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1050.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
20410.01

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | QL-00079916  
(Con) 914 Multimode PMT Detector  
ITEM: QL-00079916 | | | 1.00 | EA | 72000.00 | 72000.00 | 11/27/2023

**Schedule Total** | **72000.00**  
2 - 1 | QL-00079911  
(Con) ASSY CBHAL/SINGLE STROBE DET  
ITEM: QL-00079911 | | | 1.00 | EA | 0.00 | 0.00 | 11/27/2023

**Schedule Total** | **0.00**  
3 - 1 | QL-00079920  
(Con) DeltaDiode-265 UV LED 265nm +/-10-  
ITEM: o/n QL-00079920 | | | 1.00 | EA | 0.00 | 0.00 | 11/27/2023

**Schedule Total** | **0.00**  
4 - 1 | QL-00079919  
(Con) DeltaDiode-360 UV/LED 360NM NOMI REFURBD  
ITEM p/n QL-00079919 | | | 1.00 | EA | 0.00 | 0.00 | 11/27/2023

**Schedule Total** | **0.00**  
5 - 1 | QL-00079918  
DT-DD-QM Delta Time Kit includes Refurbished DD | | | 1.00 | EA | 0.00 | 0.00 | 11/27/2023

**Schedule Total** | **0.00**

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Controller and refurbished CFD-2G-C discriminator - ITEM: QL-00079918</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>(Con) Shipping and Handling -ITEM: QL-00079923</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses - ITEM: QL-00079912</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>QL-00079915 [Con] Field Labor -ITEM: QL-00079915</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment -ITEM:</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>QL-00079914</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

---

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003653</td>
<td>11-27-2023</td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Total PO Amount:** 72000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Daniel Suda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
<td></td>
<td></td>
<td>3000.00</td>
<td>EA</td>
<td>Standard</td>
<td>5.57</td>
<td>16710.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16710.00

**Total PO Amount**  
16710.00

*Authorized Signature*
**Purchase Order**

**Unternehmen der North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/7 - Impact Spray System EvoCSII</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141408.00</td>
<td>141408.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/7 - Project Engineering - Tec</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
<td>7200.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/7 - Packaging</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/7 - Freight Charges and Packaging</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10800.00</td>
<td>10800.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/7 - Installation</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1920.00</td>
<td>3840.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON 6/7 - On site plant operation training</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1920.00</td>
<td>3840.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038065  
Impact Innovations GmbH  
Buergermeister-Steinberger-Ring 1  
Rattenkirchen 84431  
Germany

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON 7/7 - Travel Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9600.00</td>
<td>9600.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

Schedule Total 9600.00

Total PO Amount 178488.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Buyer Information

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003659</td>
<td>11-27-2023</td>
<td>1 - 2024-04-17</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Payment Terms & Freight Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Phone/ Email

Owain. Snyder@untsystem.edu

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Parking Lot</td>
<td>1.00 EA</td>
<td>1185530.76</td>
<td>EA</td>
<td>1185530.76</td>
<td>1185530.76</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>Renovation at Former Oak Street Hall - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1185530.76</td>
<td>1185530.76</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td>1.00 EA</td>
<td>15353.00</td>
<td>EA</td>
<td>15353.00</td>
<td>15353.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>15353.00</td>
<td>15353.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td>1.00 EA</td>
<td>191742.38</td>
<td>EA</td>
<td>191742.38</td>
<td>191742.38</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>191742.38</td>
<td>191742.38</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1392626.14</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1392626.14

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sarah Evans-Verbit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sarah Evans-Verbit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>Graphic Medicine</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>945.00</td>
<td>945.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
945.00

**Total PO Amount**  
945.00
### Purchase Order

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Breadboard Lifting Handles (set of 2)</td>
<td>8302.42.3065 Country of Origin: GBR HTSU: 8302.42.3065</td>
<td>4.00</td>
<td>EA</td>
<td>15.31</td>
<td>61.24</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>7 x 19 Equipment Rack</td>
<td>9403.20.0082 Country of Origin: USA HTSU: 9403.20.0082</td>
<td>1.00</td>
<td>EA</td>
<td>273.58</td>
<td>273.58</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Fix Rack Shelf Plain 17 x 11</td>
<td>9403.20.0082 Country of Origin: USA HTSU: 9403.20.0082</td>
<td>2.00</td>
<td>EA</td>
<td>65.25</td>
<td>130.50</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Fixed Rack Shelf, 1/2 inch Holes</td>
<td>9403.20.0082 Country of Origin: USA HTSU: 9403.20.0082</td>
<td>2.00</td>
<td>EA</td>
<td>92.50</td>
<td>185.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**61.24**

**273.58**

**130.50**

**185.00**
# Purchase Order

**Purchase Order Number:** NT752-NT00003668  
**Date:** 11-27-2023  
**Revision:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9403.20.0082</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Fix Rack Shelf Plain 17 x 11</td>
<td>SurfTTN172882, 2215, Fix Rack Shelf Plain 17 x 11</td>
<td>1.00</td>
<td>EA</td>
<td>65.25</td>
<td>65.25</td>
<td>11/27/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.61</td>
<td>64.61</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 185.00  
**Schedule Total:** 65.25  
**Schedule Total:** 64.61  
**Total PO Amount:** 780.18
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
This is not a valid Purchases Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2796.06</td>
<td>13980.30</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 13980.30

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>42.10</td>
<td>210.50</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 210.50

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Schedule Total** 239.95

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**DUPLICATE Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003671</td>
<td>11-27-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000026263  
**All Campus Security**  
**10635 Shadow Wood Drive**  
**Houston TX 77043**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>POLE MOUNT ADAPTOR</td>
<td>WHITE</td>
<td>5.00</td>
<td>EA</td>
<td>71.15</td>
<td>355.75</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>355.75</strong></td>
<td></td>
</tr>
</tbody>
</table>

| 5 - 1       | 2MP(1080p) OUTDOOR   | VANDAL RESISTANCE PTZ | 2.00 | EA | 1440.63 | 2881.26 | 11/27/2023 |
|             | WITH AI ENGINE. 4.0-84.60M 21X OPTICAL | ZOOM LENS, ENDLESS PAN. H.265/H. | | | | | |
|             | 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 | LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W | | | | | |
|             |                      |            |              |        |             | **2881.26**      |              |
|             | **Schedule Total**   |            |              |        |             |                 |              |

| 6 - 1       | INTEGRATED WALL MOUNT | BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series | 2.00 | EA | 51.11 | 102.22 | 11/27/2023 |
|             |                      |            |              |        |             | **102.22**      |              |
|             | **Schedule Total**   |            |              |        |             |                 |              |

| 7 - 1       | BACKBOX BRACKET FOR | OUTDOOR BOX CAMERA | 2.00 | EA | 49.42 | 98.84 | 11/27/2023 |
|             |                      | (WHITE)        | | | | **98.84** | |
|             | **Schedule Total**   |            |              |        |             |                 |              |

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Standard** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**Date:** 11-27-2023

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CORNER MOUNT ADAPTOR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>91.59</td>
<td>183.18</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>WHITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Trendnet Gigabit</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>57.49</td>
<td>114.98</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>Ultra POE Injector</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.00</td>
<td>114.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

18280.98

---

**Authorized Signature**
**Purchase Order**

- **Purchase Order Number:** NT752-NT00003681
- **Date:** 11-27-2023
- **Revision:**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Consultant Fees</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

6000.00

---

**Supplier:** 0000040181
Babatuyi, Olushola
105 Serenity Hills Dr
Georgetown TX 78628-3950
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003682</td>
<td>11-27-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

- **Supplier:** 0000022911
  - Verbit Inc
  - 169 Madison Ave
  - Unit 2316
  - New York NY 10016
  - United States

- **Ship To:** This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **Attention:** Penny Light

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Sarah Evans-Verbit</td>
<td>Ethical Games</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2000.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch Ø</td>
<td>0.1362</td>
<td>Country of Origin: USA HTSU: 9005.90.4000</td>
<td>3.00</td>
<td>EA</td>
<td>132.30</td>
<td>396.90</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>396.90</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, Imperial Weight: 0.4536</td>
<td>Country of Origin: USA HTSU: 9031.90.9160</td>
<td>2.00</td>
<td>EA</td>
<td>154.98</td>
<td>309.96</td>
<td>11/27/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>309.96</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Microscope Objective to SM1 Adapter Weight: 0.0072</td>
<td>Country of Origin: USA HTSU: 9033.00.9000</td>
<td>2.00</td>
<td>EA</td>
<td>17.49</td>
<td>34.98</td>
<td>11/27/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>34.98</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>1&quot; Beam Splitter/Right Angle Prism Mount 1&quot; Beam Splitter/Right Angle Prism Mount Weight: 0.0454</td>
<td>Country of Origin: USA HTSU: 9031.90.9160</td>
<td>2.00</td>
<td>EA</td>
<td>48.21</td>
<td>96.42</td>
<td>11/27/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>10 Pack of Ø1&quot; Protected Silver</td>
<td>USAHTSU: 9001.90.6000</td>
<td>1.00</td>
<td>EA</td>
<td>437.47</td>
<td>437.47</td>
<td>11/27/2023</td>
<td>437.47</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Kinematic Mirror Mount for inch</td>
<td>USAHTSU: 9005.90.4000</td>
<td>10.00</td>
<td>EA</td>
<td>37.67</td>
<td>376.70</td>
<td>11/27/2023</td>
<td>376.70</td>
</tr>
<tr>
<td>7 - 1</td>
<td>25.4mm NP 50:50 Beamsplitter Cube</td>
<td>CHNHTSU: 9001.90.5000</td>
<td>2.00</td>
<td>EA</td>
<td>221.17</td>
<td>442.34</td>
<td>11/27/2023</td>
<td>442.34</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Ø25.4 F=75.0 N-BK7 B Coated Plano Convex</td>
<td>CHNHTSU: 9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
<td>33.28</td>
<td>33.28</td>
<td>11/27/2023</td>
<td>33.28</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Ø25.4 F=50.0 N-BK7 B Coated Plano Convex</td>
<td>HTSU: 9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
<td>33.55</td>
<td>33.55</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Ø25.4 F=35.0 N-BK7 B Coated Plano Convex</td>
<td>HTSU: 9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
<td>34.59</td>
<td>34.59</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.11</td>
<td>16.11</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

2212.30
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>215424.00</td>
<td>215424.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4232.00</td>
<td>4232.00</td>
<td>11/27/2023</td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 215424.00  
**Schedule Total:** 4232.00  
**Schedule Total:** 0.01

**Total PO Amount:** 219656.01

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MTS Seating -</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>255.44</td>
<td>3065.28</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullovers seat 5-year structural fram</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MTS Seating -</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>353.55</td>
<td>1060.65</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MTS Seating -</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.98</td>
<td>53.98</td>
<td>11/27/2023</td>
</tr>
<tr>
<td></td>
<td>Surcharge Premier wood stain set up charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
3065.28

**Schedule Total**  
1060.65

**Schedule Total**  
53.98

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003695</td>
<td>11-27-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

4 - 1 MTS Seating - Furniture Standard:
CROSS STEEL PLATE
TABLE BASE 3" column
16" x 16" mounting plate 33" x 33" base
spread Black Wrinkle powdercoat finish

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>MTS Seating -</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>333.58</td>
<td>1000.74</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1000.74

5 - 1 MTS Seating - Freight Standard Freight via Estes Express

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>MTS Seating -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>586.35</td>
<td>586.35</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

Schedule Total 586.35

6 - 1 TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>TX Office</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

Schedule Total 195.00

7 - 1 Change Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

Schedule Total 0.01

Total PO Amount 5962.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

| Supplier: Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States |
|------------------|--------|----------|-----|----------|--------------|----------|

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Date</strong></th>
<th><strong>Revision</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003695</td>
<td>11-27-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Discovery Park MEP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178291.21</td>
<td>178291.21</td>
<td>11/28/2023</td>
</tr>
<tr>
<td>2</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3175.67</td>
<td>3175.67</td>
<td>11/28/2023</td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
181466.89

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Strip Light</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>118.85</td>
<td>475.40</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Magnetic Mounting Bracket</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>30.00</td>
<td>120.00</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Hex Drive Flat Head Screw</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.34</td>
<td>7.34</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Steel grit blasting media</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.86</td>
<td>65.86</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Foam Tape</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.17</td>
<td>59.17</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Flexible Adhesive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.96</td>
<td>8.96</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td>NT752-NT00003713 11-28-2023</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>736.73</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** UNT Discovery Park  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GCF1750.20.16.16</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38241.50</td>
<td>38241.50</td>
<td>11/28/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>UL.CSA.CERTIFICATION</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3400.00</td>
<td>3400.00</td>
<td>11/28/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CALIBRATIONCERT-1ZON</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>11/28/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>F.EUROTHERMCONTROLLE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1266.50</td>
<td>1266.50</td>
<td>11/28/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>EW</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4249.06</td>
<td>8498.12</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 38241.50  

**Schedule Total:** 3400.00  

**Schedule Total:** 800.00  

**Schedule Total:** 1266.50  

**Schedule Total:** 8498.12  

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>OTHER-NON SERIALIZED</td>
<td>CON A 5/6 - Heating Elements for GCF1750. 20.16.16</td>
<td>10.00</td>
<td>EA</td>
<td>340.00</td>
<td>3400.00</td>
<td>11/28/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>NXDS10IC</td>
<td>CON B 1/3 - Edwards nXDS10iC Scroll Pump</td>
<td>1.00</td>
<td>EA</td>
<td>9400.50</td>
<td>9400.50</td>
<td>11/28/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>TCB</td>
<td>CON B 2/3 - Thermocouple B-Type</td>
<td>1.00</td>
<td>EA</td>
<td>671.50</td>
<td>671.50</td>
<td>11/28/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>FEDEX LTL ECO</td>
<td>CON A 6/6 - Shipping- FedEx Freight Economy</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>11/28/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>NXDS-TSK</td>
<td>CON B 3/3 - Edwards Tip Seal Kit for nXDS</td>
<td>1.00</td>
<td>EA</td>
<td>461.70</td>
<td>461.70</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>OTHER-NON SERIALIZED</td>
<td>CON A 5/6 - Heating Elements for GCF1750. 20.16.16</td>
<td>10.00</td>
<td>EA</td>
<td>340.00</td>
<td>3400.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>NXDS10IC</td>
<td>CON B 1/3 - Edwards nXDS10iC Scroll Pump</td>
<td>1.00</td>
<td>EA</td>
<td>9400.50</td>
<td>9400.50</td>
</tr>
<tr>
<td>8 - 1</td>
<td>TCB</td>
<td>CON B 2/3 - Thermocouple B-Type</td>
<td>1.00</td>
<td>EA</td>
<td>671.50</td>
<td>671.50</td>
</tr>
<tr>
<td>9 - 1</td>
<td>FEDEX LTL ECO</td>
<td>CON A 6/6 - Shipping- FedEx Freight Economy</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
</tr>
<tr>
<td>10 - 1</td>
<td>NXDS-TSK</td>
<td>CON B 3/3 - Edwards Tip Seal Kit for nXDS</td>
<td>1.00</td>
<td>EA</td>
<td>461.70</td>
<td>461.70</td>
</tr>
</tbody>
</table>

**Schedule Total**

**ATTENTION:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003714</td>
<td>11-28-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000021782

Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: UNT Discovery Park

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 66839.82
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Lauren Pratt</th>
</tr>
</thead>
</table>

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Great Hills Corporate Center</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22564.48</td>
<td>22564.48</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22564.48

**Total PO Amount**  
22564.48

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kerr A, B Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142600.00</td>
<td>142600.00</td>
<td>11/28/2023</td>
</tr>
<tr>
<td></td>
<td>Hallway Interiors</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Refresh - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3700.00</td>
<td>3700.00</td>
<td>11/28/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

Total PO Amount: 146300.01
The purchase order is not valid. It is a reproduction for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003725</td>
<td>11-28-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>425.00</td>
<td>425.00</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
425.00

**Total PO Amount**  
425.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| 0000033747 Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Vickie Napier | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Boca Lemur S Thermal Ticket Printers</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2195.00</td>
<td>6585.00</td>
<td>11/28/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.00</td>
<td>108.00</td>
<td>11/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6585.00  
108.00  

**Total PO Amount**  
6693.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Superior Fiber &amp; Data</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86250.00</td>
<td>86250.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td>replaces PO#246790 -1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>86250.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Superior Fiber &amp; Data</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td>replaces PO#246790</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>350.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Superior Fiber &amp; Data</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3562.50</td>
<td>3562.50</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td>replaces PO#246790-2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>3562.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Superior Fiber &amp; Data</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6937.50</td>
<td>6937.50</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td>replaces PO#246790-3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>6937.50</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 97100.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000040187</th>
<th>Ship To:</th>
<th>Attention: Troy Bacon</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Technostore LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3005 Greene St</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Hollywood FL 33020-1038</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Technostore-Bizon</td>
<td>1.00</td>
<td>EA</td>
<td>48499.22</td>
<td>48499.22</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48499.22

**Total PO Amount**  
48499.22

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd Box #3
Round Rock TX 78665-3320
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Community Impact Advertisements for Business Matters event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1062.00</td>
<td>1062.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**
1062.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate deposition system</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181440.00</td>
<td>181440.00</td>
<td>11/29/2023</td>
<td>181440.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42394.60</td>
<td>42394.60</td>
<td>11/29/2023</td>
<td>42394.60</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/FX500/MA900</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3150.00</td>
<td>3150.00</td>
<td>11/29/2023</td>
<td>3150.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FX500/MA900 (US-110V)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>11/29/2023</td>
<td>4500.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/12 - 10X ClearSort Sheath Fluid, Sterile</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.00</td>
<td>63.00</td>
<td>11/29/2023</td>
<td>63.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001573 Sony Biotechnology, Inc. 1730 N 1st St San Jose CA 95112-4508 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON 6/12 - SH800 and MA900 Automatic Setup Beads Kit</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>663.00</td>
<td>1989.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1989.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON 7/12 - Sony SH800 and MA900 Cleaning Chip (box of 40)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1310.40</td>
<td>1310.40</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1310.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON 8/12 - Sony SH800 and MA900 Sorting Chip-100um (box of 40)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1237.60</td>
<td>6188.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6188.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON 9/12 - Sony SH800/MA900 Sorting Chip- 70um (box of 40)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1310.40</td>
<td>1310.40</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1310.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON 10/12 - Sample Line - SH800</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>230.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>CON 11/12 - On-site Customer Training (2 days)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>CON 12/12 - Instrument shipment to zone 3 for tier 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2400.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>247975.40</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WEN 72 in. Woodcutting Band Saw Blade with 6 TPI and 1/2 in. W</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.09</td>
<td>12.09</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.09</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>WEN 72 in. Woodcutting Band Saw Blade with 6 TPI and 3/8 in. W</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.52</td>
<td>12.52</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.52</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>WEN 72 in. Woodcutting Band Saw Blade with 6 TPI and 1/4 in. W</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.06</td>
<td>12.06</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.06</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack)</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>14.08</td>
<td>28.16</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.16</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>WEN 3.5 Amp 10 in. 2-Speed Bandsaw with Stand and Worklight</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320.63</td>
<td>320.63</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>320.63</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Microjig GRR-RIP BLOCK SmartPushblock</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
<td>24.95</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>7 - 1</td>
<td>POWERTEC Plastic Safety Push Block and Stick Set (5-Piece)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.53</td>
<td>20.53</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>8 - 1</td>
<td>WEN 72 in. Woodcutting Bandsaw Blade with 14 TPI and 1/8 in. W</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.31</td>
<td>14.31</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>General Outdoor Category 6 Cable</td>
<td></td>
<td>2100.00</td>
<td>EA</td>
<td>0.52</td>
<td>1092.00</td>
<td>11/29/2023</td>
<td>1092.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Panduit Jack Style Mod Plug</td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>16.90</td>
<td>540.80</td>
<td>11/29/2023</td>
<td>540.80</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Misc Materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.00</td>
<td>184.00</td>
<td>11/29/2023</td>
<td>184.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Labor to Install cables to existing exit pay booths</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2640.00</td>
<td>2640.00</td>
<td>11/29/2023</td>
<td>2640.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Labor to Install cables to booth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>11/29/2023</td>
<td>440.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>1&quot; conduit installed from booth to pedestal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>780.00</td>
<td>780.00</td>
<td>11/29/2023</td>
<td>780.00</td>
</tr>
</tbody>
</table>

Attention: Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount:** 5676.80

**Authorized Signature**
Purchase Order

**Supplier:** 0000027843
Ferguson, Jay Allen
12523 Split Rail Pkwy
Austin TX 78750
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Jay Ferguson FY24 TX4T</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 950.00

**Total PO Amount** 950.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Blair Smith |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9500.00</td>
<td>9500.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9500.00

**Total PO Amount**  
9500.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EQ-99-2M-CTRL</td>
<td>EQ-99X</td>
<td>1.00</td>
<td>EA</td>
<td>6950.00</td>
<td>6950.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6950.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>1003702.04</td>
<td>1003702.04</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>1003702.04</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order #1</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>426488.76</td>
<td>426488.76</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>426488.76</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #2 &amp; Change Order #3</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>269649.26</td>
<td>269649.26</td>
<td>11/29/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>269649.26</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1699840.06

---

Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44990.00</td>
<td>44990.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>44990.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1349.71</td>
<td>1349.71</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1349.71</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

---

**Total PO Amount**

46339.72

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAS Review</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>515.00</td>
<td>515.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TDLR filing/administrative fee</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>615.00</td>
<td>615.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Meeting As needed (estimate two hours)</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount: 1630.00**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12500.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CON 16006 - 75% prepayment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
<td>37500.00</td>
<td>11/30/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>37500.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 50000.00

---

**Supplier**: 0000026888  
Enabled Engineering  
2903 Commerce St Ste D  
Blacksburg VA 24060-6602  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>418.82</td>
<td>418.82</td>
<td>12/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lexmark Cs431 Dell Elite Warranty, 4 Y</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>218.20</td>
<td>218.20</td>
<td>12/01/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
418.82  

**Schedule Total**  
218.20  

**Total PO Amount**  
637.02

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000040250  
Hall, Ann Marie  
2022 Central Ave  
Memphis TN 38104-5260  
United States

**Buyer:** Morales, Gabriel Adrian  
Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RA038 - 1/2'' 2cc Coupler according to IEC 60318-5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>692.00</td>
<td>692.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>692.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>43AC - Ear Simulator Kit according to IEC 60318-4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4824.00</td>
<td>4824.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4824.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>279.00</td>
<td>558.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>558.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>6074.00</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>---------</td>
<td>------------------</td>
<td>--------</td>
<td>----------</td>
<td>------</td>
<td>----------</td>
<td>--------------</td>
<td>--------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Material: ZnTe</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1234.00</td>
<td>2468.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td>Application: THz</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DetectorAB: Apertur</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>abOrientation:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>110Coating: ARCoating</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>for 800 nma = 10+/-2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>mm = 0,3 +/- 0,05</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>mmb = 10+/-2 mm</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 2468.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Handling and delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 2568.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Supplier</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Terrell Painting and Wallcovering Inc</td>
<td>Renovate Sycamore Hall Library - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>365489.98</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>365489.98</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>6480.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6480.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>Change Order #1 - Executed by C. Gibson 1/23/2024</td>
<td>1.00</td>
<td>EA</td>
<td>54982.49</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>54982.49</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>Change Order #2</td>
<td>1.00</td>
<td>EA</td>
<td>5188.05</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5188.05</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>Renovate Sycamore Hall Library change request 4.11</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 432140.53
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003888</td>
<td>12-04-2023</td>
<td>4 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000024050 Terrell Painting and Wallcovering Inc

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0618

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

---

Authorized Signature
**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catalyst IE3300</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1904.84</td>
<td>3809.68</td>
<td>12/04/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SNTC-8X5XNBD Catalyst for 12 Months</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>297.34</td>
<td>594.68</td>
<td>12/04/2023</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>C Power Module w/ IEC Plug</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>228.95</td>
<td>457.90</td>
<td>12/04/2023</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Catalyst IE3300, Expansion Module</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>989.33</td>
<td>989.33</td>
<td>12/04/2023</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>SNTC-8X5XNBD GE Copper for 12 Months</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.31</td>
<td>154.31</td>
<td>12/04/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 6005.90
# Purchase Order

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>810-20RD-20 - X&amp;O CYLINDER TABLE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>746.34</td>
<td>746.34</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td>20X20X20 MATERIAL: HPL - T GRAIN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PATTERN: HPL - X9</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP)PLINTH BASE: 3X PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: NO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>746.34</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>9881UNW - BRILL COMPANY</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1318.82</td>
<td>5275.28</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td>CALLAWAY CHAIR 37L X</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>39D X 34H UPH: GRADE 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- MOMENTUM - WHIT EPU</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- SEAGRASS LEG FINISH: ESPRESSO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>#800879 TANGRAM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5275.28</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PLOT181822L - PAX POUD OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAQN CYPRESS INTEGRAGINC</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>415.59</td>
<td>1662.36</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1662.36</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>MAHARAM - AGENCY</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>340.68</td>
<td>2384.76</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003891</td>
<td>12-04-2023</td>
<td>2 - 2024-04-17</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>KELLY W/ ACRYLIC BACKING (YARDS)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5 - 1 FEE - COM FREIGHT MAHARAMFAB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.00</td>
<td>148.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td>6 - 1 +810-20RDT-20 - X&amp;O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>746.34</td>
<td>1492.68</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td>7 - 1 2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGE ERGINTERNA</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1696.38</td>
<td>5089.14</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 2384.76

**Schedule Total** 1492.68

**Schedule Total** 5089.14

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>CYLINDER TABLE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>746.34</td>
<td>1492.68</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td>HPL – T GRAIN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PATTERN: HPL – X9</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN – HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3” PLINTH BASE IN SOLID LAMINATE – J5 PLINTH BASE: BLACK – BLP TOP: NONE QUARTZ: N</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1492.68

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>VENDOR FREIGHT (FEE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2352.00</td>
<td>2352.00</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 2352.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4025.00</td>
<td>4025.00</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 4025.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Change Order#2 ($1,193.16) for additional tables. Change Order #1 - TSLBNLTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.00000 Width: 36.00000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8612.04</td>
<td>8612.04</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 8612.04

---

**Authorised Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220 Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>128612.04</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
8612.04

**Total PO Amount**  
33280.28

---

**Authorized Signature**

---

**Purchase Order**  
**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003891</td>
<td>12-04-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Payment Terms**

30 days  
Dest, prepay & add  
GROUND

**Ship Via**

**Currency**
**Purchase Order**

**Supplier:** 0000019018
Contemporary Services Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CSC-Col/Gate 12/15-17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18994.50</td>
<td>18994.50</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

18994.50

**Total PO Amount**

18994.50

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003896  
12-04-2023

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000040180  
Ramirez,Gerardo  
113 S Bowser Rd Apt 30  
Richardson TX 75081-6445  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gerardo Ramirez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3200.00</td>
<td>3200.00</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3200.00

**Total PO Amount**  
3200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003163 Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>L215-PLANARIA, BROWN deliver on 1/15/24</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>11.21</td>
<td>156.94</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>2</td>
<td>FUNGI, SORDARIA DEMO CROSS PLT deliver on 2/5/2024</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>30.07</td>
<td>420.98</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>3</td>
<td>F1 WHITE X WILD deliver on 1/22/2024</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>29.83</td>
<td>417.62</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>4</td>
<td>VIAL, DROS CULT, 173085, PK12</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>10.73</td>
<td>85.84</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>5</td>
<td>PLUS, DROS VIAL, 173086, PK12</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>5.75</td>
<td>46.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td>6</td>
<td>SHEEP BLOOD DEFIB 100ML deliver 1/22/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.35</td>
<td>28.35</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 156.94
- 420.98
- 417.62
- 85.84
- 46.00
- 28.35

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER: 000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1155.73

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Ensslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SMZ-18 Zoom Stereo Microscope</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35651.64</td>
<td>35651.64</td>
<td>12/04/2023</td>
<td>35651.64</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
**35651.64**

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/2 - P-97</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10169.00</td>
<td>10169.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td>MICROPIPETTE PULLER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>10169.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/2 - Shipping and Handling Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>340.00</td>
<td>340.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>340.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>AIR COMPRESSOR-110V, 60HZ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1329.00</td>
<td>1329.00</td>
<td>12/04/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1329.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>11838.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Supplier: 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HEATSINK TO-220 2.5W LOW PROFILE</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>0.30</td>
<td>0.90</td>
<td>12/04/2023</td>
</tr>
</tbody>
</table>

Schedule Total 0.90

| 2 - 1    | FAN MICR BLOWER 26X8MM 5VDC WIRE |              | 2.00   | EA       | 18.75 | 37.50    | 12/04/2023 |

Schedule Total 37.50

| 3 - 1    | PELTIER SH14,125,06, L,RT |              | 1.00   | EA       | 42.53 | 42.53    | 12/04/2023 |

Schedule Total 42.53

Total PO Amount 80.93
**Purchase Order**

**Supplier:** 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Minor Emergency - Asbestos Testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

350.00

**Total PO Amount**

350.00

Authorized Signature
**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
PO Box 951419  
Murphy Hall suite 1237  
Los Angeles CA 90095-1419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Heck UCLA sub-award</td>
<td>GF00017-1</td>
<td>1.00</td>
<td>EA</td>
<td>9283.00</td>
<td>9283.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>NEW - UCLA sub-award</td>
<td>GF00017/Heck</td>
<td>1.00</td>
<td>EA</td>
<td>1754.80</td>
<td>1754.80</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 11037.80

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003958</td>
<td>12-05-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Terms</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>30 days</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

0000009972 Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

## Ship To

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

## Attention

Taelon Payne

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Crailley - Santa Fe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30085.00</td>
<td>30085.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 30085.00

| 2 - 1    | Attic Ladder & Freight |        | 1.00     | EA  | 425.00   | 425.00       | 12/05/2023 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |

Schedule Total: 425.00

| 3 - 1    | Payment Bond      |        | 1.00     | EA  | 763.00   | 763.00       | 12/05/2023 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |

Schedule Total: 763.00

Total PO Amount: 31273.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PP-SBT-221126-S2 (10th Gen double lead, 3.0 mm)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>PP-SBT-221126-S2 (10th Gen double lead, 3.5 mm)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>PP-SBT-221126-S2 (10th Gen double lead, 4.0 mm)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>PP-SBT-221126-S2 (10th Gen double lead, 4.5 mm)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
960.00

**Schedule Total**  
960.00

**Schedule Total**  
960.00

**Schedule Total**  
960.00

**Total PO Amount**  
3840.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PP-SBT-230219-01 (10th Gen triple lead)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>960.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PP-SBT-230219-02 (10th Gen triple lead)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>960.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PP-SBT-230612-3SU (10th Gen triple lead)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>960.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2880.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PP-SBT-221230-S2U (10th Gen double lead uncoated)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>PP-SBT-221230-S2T (10th Gen double lead TiN coated)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>PP-SBT-221230-S2A (10th Gen double lead Alpha coated)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2880.00

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
**Currency:**  
**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PP-SBT-221011-01 (10th Gen single lead)</td>
<td>1.00 EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>960.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PP-SBT-221011-02 (10th Gen double lead)</td>
<td>1.00 EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>960.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PP-SBT-221011-03 (10th Gen triple lead)</td>
<td>1.00 EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>960.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 2880.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
---|---|---|---|---|---|---|---|---
Line-Sch | | | | | | | |
1 - 1 | SBT220521-13A (10th Gen 3 leads, 13mm shoulder) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 | 960.00 |
2 - 1 | SBT220521-14A (10th Gen 3 leads, 14mm shoulder) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 | 960.00 |
3 - 1 | SBT220521-14B (10th Gen 2 leads, 14mm shoulder) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 | 960.00 |
4 - 1 | SBT220521-14C (10th Gen 1 lead, 14mm shoulder) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 | 960.00 |
5 - 1 | SBT220521-15A (10th Gen 3 leads, 15mm shoulder) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 | 960.00 |
6 - 1 | SBT220521-15B (10th | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 | 960.00 |

Authorized Signature
**Purchase Order**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Supplier:</strong></td>
<td>0000001305 Joining Innovations LLC 6321 N Ulysses St Park City KS 67219 United States</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Christiane Paris</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gen 2 leads, 15mm shoulder)</td>
<td>SBT220521-15C (10th Gen 1 lead, 15mm shoulder)</td>
<td>1.00 EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gen 3 leads, 17mm shoulder)</td>
<td>SBT220521-17A (10th Gen 3 leads, 17mm shoulder)</td>
<td>1.00 EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 7680.00
**Purchase Order**

- **Purchase Order Number**: NT752-NT00003969
- **Date**: 12-05-2023
- **Revision**: 

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>NT752-NT00003969</td>
<td>12-05-2023</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>GROUND</td>
<td></td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Peak Mechanical BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14995.00</td>
<td>14995.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14995.00

**Total PO Amount**  
14995.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Peak Mechanical LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>153 Hillcrest Ln</td>
</tr>
<tr>
<td>City</td>
<td>Decatur TX 76234-2336</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 MC0522SA-32</td>
<td>CON 1/3 - New Scotsman C0522SA ice maker for Clark Hall.</td>
<td>1.00</td>
<td>EA</td>
<td>4675.33</td>
<td>4675.33</td>
<td>12/06/2023</td>
</tr>
<tr>
<td>2 - 1 HD22B-1</td>
<td>CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost.</td>
<td>1.00</td>
<td>EA</td>
<td>4024.99</td>
<td>4024.99</td>
<td>12/06/2023</td>
</tr>
<tr>
<td>3 - 1 CON 3/3 - Installation &amp; Material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
<td>525.00</td>
<td>12/06/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 4675.33
Schedule Total: 4024.99
Schedule Total: 525.00
Total PO Amount: 9225.32
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order Information

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003988</td>
<td>12-06-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Emergency - Music &amp; Willis Library Boiler Rentals</td>
<td>1.00</td>
<td>EA</td>
<td>250000.00</td>
<td>250000.00</td>
<td>12/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

250000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

0.01

**Total PO Amount**

250000.01

---

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004455
Rackmount Solutions
10424 Rockley Rd
Houston TX 77099-3524
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>42U 24W 25D KNOCKDOWN CABINET</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1134.67</td>
<td>1134.67</td>
<td>12/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Set of Soft Casters (660 lbs) |                      | 1.00     | EA  | 61.33    | 61.33        | 12/07/2023 |
|          |                                |                      |          |     |          |              |         |
|          |                                |                      |          |     |          |              |         |
|          |                                |                      |          |     |          |              |         |
| Schedule Total |                                |                      |          |     |          |              |         |

| 3 - 1    | Angled Keyboard Shelf |                      | 1.00     | EA  | 95.33    | 95.33        | 12/07/2023 |
|          |                    |                      |          |     |          |              |         |
|          |                    |                      |          |     |          |              |         |
|          |                    |                      |          |     |          |              |         |
| Schedule Total |                    |                      |          |     |          |              |         |

| 4 - 1    | 1U Cantilever Solid Shelf - 7 dp - 40 lbs rated |                      | 5.00     | EA  | 35.33    | 176.65       | 12/07/2023 |
|          |                                                  |                      |          |     |          |              |         |
|          |                                                  |                      |          |     |          |              |         |
|          |                                                  |                      |          |     |          |              |         |
| Schedule Total |                                                  |                      |          |     |          |              |         |

| 5 - 1    | Truck freight charges |                      | 1.00     | EA  | 289.54   | 289.54       | 12/07/2023 |
|          |                      |                      |          |     |          |              |         |
|          |                      |                      |          |     |          |              |         |
|          |                      |                      |          |     |          |              |         |
| Schedule Total |                      |                      |          |     |          |              |         |

**Total PO Amount** 1757.52

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hussey MXP Telescopic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>279103.00</td>
<td>279103.00</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
279103.00

**Total PO Amount**  
279103.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00003998</td>
<td>12-07-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000004116  
Imagine Enterprises  
PO Box 2056  
Alvin TX 77512-2056  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
<td>0000004116</td>
<td>1.00</td>
<td>EA</td>
<td>383333.29</td>
<td>383333.29</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
383333.29

**Total PO Amount**  
383333.29

Authorized Signature
Purchase Order

**Supplier:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Grips &amp; Fixtures</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18810.00</td>
<td>18810.00</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 18810.00

**Total PO Amount** 18810.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fraternity and Greek Life Center Cameras</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace West Hall Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106843.84</td>
<td>106843.84</td>
<td>12/07/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 106843.84

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>Bonds</th>
<th>1.00</th>
<th>EA</th>
<th>1830.39</th>
<th>1830.39</th>
<th>12/07/2023</th>
</tr>
</thead>
</table>

Schedule Total 1830.39

<table>
<thead>
<tr>
<th>3 - 1</th>
<th>Pending Change Orders</th>
<th>1.00</th>
<th>EA</th>
<th>0.01</th>
<th>0.01</th>
<th>12/07/2023</th>
</tr>
</thead>
</table>

Schedule Total 0.01

Total PO Amount 108674.24

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000024050  
  Terrell Painting and Wallcovering Inc  
  711 S Elm St  
  Denton TX 76201-6809  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Leslie Gatson

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Taxes Exempt Information
- **Tax Exempt?**  
  **Tax Exempt ID:**

### Line Item Information
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
- **15000.00**

### Total PO Amount
- **15000.00**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order</td>
<td>1.00</td>
<td>EA</td>
<td>57150.00</td>
<td>57150.00</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>57150.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1500.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**
58650.01

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe |  | 1.00 | EA | 5900.00 | 5900.00 | 12/08/2023

**Schedule Total** | 5900.00

2 - 1 | Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new & recon |  | 1.00 | EA | 960.00 | 960.00 | 12/08/2023

**Schedule Total** | 960.00

**Total PO Amount** | 6860.00

---

**Authorized Signature**
**Purchase Order**

**UNSW SYSTEM**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000024324</th>
<th>Ship To: DFWAPPA</th>
</tr>
</thead>
<tbody>
<tr>
<td>DFWAPPA</td>
<td>1155 Union Circle #308323</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76203</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Attention**: Taelon Payne
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DFW APPA - Quarterly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040373  
University of Kentucky  
Research Foundation  
109 Kinkead Hall  
Lexington KY 40506-0057  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UofK Research 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52472.00</td>
<td>52472.00</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>52472.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>UofK Research 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>77472.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF00034 9/30/22-5/31/25 &lt;$25,000</td>
<td>1.00</td>
<td>EA</td>
<td>19963.71</td>
<td>19963.71</td>
<td>12/08/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
19963.71

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>GF00034 9/30/22-5/31/25 &gt;$25,000</td>
<td>1.00</td>
<td>EA</td>
<td>20289.00</td>
<td>20289.00</td>
<td>12/08/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
20289.00

**Total PO Amount**
40252.71
Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male CD RAT 200-250 Grams 42-48* Days</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>58.52</td>
<td>234.08</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>234.08</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.05</td>
<td>58.05</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>58.05</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.60</td>
<td>26.60</td>
<td>12/08/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>26.60</td>
</tr>
</tbody>
</table>

Total PO Amount 318.73
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00001462</td>
<td>12-08-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Details

- **Supplier:** 0000048632  
  TDIndustries Inc  
  13850 Diplomat Drive  
  PO Box 300008  
  Dallas TX 75303-0008  
  United States

### Tax Exempt Details

- **Tax Exempt ID:** Replenishment Option: Standard

### Items Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Replace Mozart Square Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115020.85</td>
<td>115020.85</td>
<td>12/08/2023</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2012.87</td>
<td>2012.87</td>
<td>12/08/2023</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
115020.85  
2012.87  
0.01  

**Total PO Amount**  
117033.73
### Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004073</td>
<td>12-11-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040325 Paramount Technologies Inc  
382 NE 191st St PMB 58356  
Miami FL 33179-3899 United States  

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Michele Hicks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PairSoft PaperSave for Advancement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17170.00</td>
<td>17170.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17170.00

**Total PO Amount**  
17170.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Orchard Software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>605.00</td>
<td>605.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

605.00

**Total PO Amount**

605.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000014020</th>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Woman's University Research &amp; Sponsored Programs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO Box 425619</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76204-5619</td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>GF70169 8/21/23-8/20/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12694.00</td>
<td>12694.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

12694.00

**Total PO Amount**

12694.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>Unit of Measure (UOM)</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Multicultural Center - Cost Estimating Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8900.00</td>
<td>8900.00</td>
<td>12/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders if necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

Schedule Total

8900.00

Total PO Amount

8900.01

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000031169
Vermeulen
75 State St Ste 100
Boston MA 02109-1826
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Janna Morgan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF30077</td>
<td>8/1/19-7/31/24</td>
<td>1.00</td>
<td>EA</td>
<td>115835.18</td>
<td>115835.18</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
115835.18

**Total PO Amount**  
115835.18
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004084</td>
<td>12-11-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006443  
New Mexico State University  
PO Box 30002 MSC SPA  
Las Cruces NM 88003-8002  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>272839.96</td>
<td>272839.96</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
272839.96

**Total PO Amount**  
272839.96

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Direct Tensions Pull Off /LS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3345.00</td>
<td>3345.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

  **Schedule Total** 3345.00

| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 12/11/2023 |

  **Schedule Total** 0.01

**Total PO Amount** 3345.01

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

**SUPPLIER:** 0000041606
Plano Office Supply
1405 E Plano Pkwy
Plano TX 75074
United States

**SHIP TO:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**ATTENTION:** Leslie Gatson
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**INVOICE TOTAL:**
3253.21

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>271.10</td>
<td>3253.20</td>
<td>12/11/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3253.20</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/11/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3253.21</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Physics 206 to 207 and Surplus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1341.00</td>
<td>1341.00</td>
<td>12/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>MISC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>12/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1401.00</td>
<td>1401.00</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 2802.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Woodhill Complex Cameras</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32695.00</td>
<td>32695.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total
Total PO Amount

32695.00
32695.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PROJECT DESIGN AND SPECIFICATIONS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>PROJECT MANAGEMENT/AIR MONITORING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5200.00</td>
<td>5200.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>FINAL ASBESTOS ABATEMENT REPORT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 6100.01

---

This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC</td>
<td></td>
<td></td>
<td>1st Floor &amp; 2nd Floor - GCA - REMAINING VALUE OF PO 256246</td>
<td>1.00 EA</td>
<td>99143.50</td>
<td>99143.50</td>
<td>12/12/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>12/12/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>80210.25</td>
<td>80210.25</td>
<td>12/12/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/12/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>99143.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2500.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>80210.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>181853.76</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT000104119</td>
<td>12-12-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>1 - 2024-04-17</td>
<td>12-12-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier**: 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetldg 1550  
Indianapolis IN 46222  
United States

**Ship To**:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention**: Nigel Shepherd  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NI-365-XXX10</td>
<td>300</td>
<td>10.00</td>
<td>EA</td>
<td>300.00</td>
<td>3000.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004124
12-12-2023

Payment Terms
30 days

Buyer
Snyder, Owain Spencer

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Purchase Order Date Revision
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 FY24 General Professional Services (Facilities Electrical) - IDIQ Service Order
1.00 EA 30005.00 30005.00 12/12/2023

Schedule Total 30005.00

2 - 1 Pending Change Orders
1.00 EA 0.01 0.01 12/12/2023

Schedule Total 0.01

Total PO Amount 30005.01

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019025  
Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HON HMMN2-,N-,E-IC-, ON-$(1)-,UR-19-,CBK</td>
<td></td>
<td></td>
<td>56.00</td>
<td>EA</td>
<td>323.00</td>
<td>18088.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18088.00

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>HON HMMANG Interlink IQ Elect Ganging Hardware</td>
<td></td>
<td></td>
<td>28.00</td>
<td>EA</td>
<td>56.00</td>
<td>1568.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1568.00

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>HON HMT1860E--, N-$(L2STD)-,LSW1.SW</td>
<td></td>
<td></td>
<td>28.00</td>
<td>EA</td>
<td>202.00</td>
<td>5656.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5656.00

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>HONHMHMBFLIP18L--, C$(P1)-.P</td>
<td></td>
<td></td>
<td>28.00</td>
<td>EA</td>
<td>368.00</td>
<td>10304.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10304.00

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Indeco Freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1344.00</td>
<td>1344.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1344.00

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Indeco Install</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2688.00</td>
<td>2688.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2688.00

---

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004125</td>
<td>12-12-2023</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
<td>Ship Via</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000019025 Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhbert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 39648.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014238  Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Air monitoring services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2860.00</td>
<td>2860.00</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2860.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable / Change orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>796.32</td>
<td>796.32</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>796.32</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>3656.32</strong></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000040509 Strategies for Open Science  
325 Chestnut St  
Santa Cruz CA 95060-4917  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stratos Metadata Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Terrell Painting</td>
<td>1.00</td>
<td>EA</td>
<td>1285.20</td>
<td>1285.20</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1285.20

**Total PO Amount**  
1285.20

---

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Terrell Painting-12.08.23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4845.00</td>
<td>4845.00</td>
<td>12/12/2023</td>
<td>4845.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
4845.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004140</td>
<td>12-12-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1660.58</td>
<td>1660.58</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1660.58</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Green Area |        | 1.00     | EA  | 1660.58  | 1660.58      | 12/12/2023   |
|          |            |        |          |     |          |              |              |
|          |            |        |          |     |          |              |              |
| Schedule Total |            |        |          |     | 1660.58  |              |              |

| 3 - 1    | Purple Area |        | 1.00     | EA  | 5484.98  | 5484.98      | 12/12/2023   |
|          |            |        |          |     |          |              |              |
|          |            |        |          |     |          |              |              |
| Schedule Total |            |        |          |     | 5484.98  |              |              |

| 4 - 1    | Training Room |        | 1.00     | EA  | 31760.54 | 31760.54     | 12/12/2023   |
|          |              |        |          |     |          |              |              |
|          |              |        |          |     |          |              |              |
| Schedule Total |              |        |          |     | 31760.54 |              |              |

| 5 - 1    | TANGRAM TO RECEIVE, DELIVER AND INSTALL |        | 1.00     | EA  | 13399.00 | 13399.00     | 12/12/2023   |
|          |                                            |        |          |     |          |              |              |
|          |                                            |        |          |     |          |              |              |
| Schedule Total |                                            |        |          |     | 13399.00 |              |              |

| 6 - 1    | Change Order# 1- provide additional white boards |        | 1.00     | EA  | 1552.18  | 1552.18      | 12/12/2023   |
|          |                                               |        |          |     |          |              |              |
|          |                                               |        |          |     |          |              |              |
| Schedule Total |                                               |        |          |     | 1552.18  |              |              |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount** 55517.86

---

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004140</td>
<td>12-12-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

### Suppliers
- **Supplier:** 0000013994 Texas A&M University Sponsored Research Services 400 Harvey Mitchell PKwy S Ste 300 College Station TX 77845-4375 United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Jasmin Vissage

### Bill To
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Payment Terms
- **Payment Terms:** 30 days

### Freight Terms
- **Freight Terms:** Dest, prepay & add

### Ship Via
- **Ship Via:** GROUND

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004142</td>
<td>12-13-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Tax Exempt?
- **Tax Exempt?**

### Tax Exempt ID:
- **Tax Exempt ID:**

### Mfg ID
- **Mfg ID:**

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT - TAMU Subaward Agreement GF40266</td>
<td>1.00</td>
<td>EA</td>
<td>904701.53</td>
<td>904701.53</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

### Schedule Total
- 904701.53

### Total PO Amount
- 904701.53

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2590.00</td>
<td>2590.00</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
2590.00

Total PO Amount  
2590.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### CHANCE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004151</td>
<td>12-13-2023</td>
<td>3 - 2024-04-17</td>
</tr>
</tbody>
</table>

### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & added
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000025873  
- **Microtrac Inc**  
- **3230 N Susquehanna Trail**  
- **York PA 17406**  
- **United States**

- **Ship To**: Snyder, Owain  
- **Phone/ Email**: 940/369-5500  
- **Owain. Snyder@untsystem.edu**

### Attention

- **Attention**: Sheldon Dowden

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?

- **Tax Exempt**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1 of 3 -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33940.00</td>
<td>33940.00</td>
<td>12/13/2023</td>
</tr>
<tr>
<td></td>
<td>Microtrac Nanotrac Flex DLS Particle Size Analyzer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2 of 3 -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40500.00</td>
<td>40500.00</td>
<td>12/13/2023</td>
</tr>
<tr>
<td></td>
<td>Microtrac Stabino Particle Charge Titration Analyzer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3 of 3 -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>12/13/2023</td>
</tr>
<tr>
<td></td>
<td>Installation and Training</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total

- **Schedule Total**: 33940.00
- **Schedule Total**: 40500.00
- **Schedule Total**: 2700.00

### Total PO Amount

- **Total PO Amount**: 77140.00

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Kim Nguyen

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004152</td>
<td>12-13-2023</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Replenishment Option:** Standard

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate Life Science Complex A235A</td>
<td>Millwork, Flooring, Plumbing - GCA - REPLACES PO 254327</td>
<td>1.00</td>
<td>EA</td>
<td>47211.68</td>
<td>47211.68</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 47211.68

| 2 | Construction Services - REMAINING VALUE | 1.00 | EA | 20210.32 | 20210.32 | 12/13/2023 |

**Schedule Total** 20210.32

| 3 | Bonds | 1.00 | EA | 657.00 | 657.00 | 12/13/2023 |

**Schedule Total** 657.00

| 4 | Change Order #1 - Local | 1.00 | EA | 5504.40 | 5504.40 | 12/13/2023 |

**Schedule Total** 5504.40

| 5 | Pending Change Orders - HEAP | 1.00 | EA | 3999.99 | 3999.99 | 12/13/2023 |

**Schedule Total** 3999.99

**Total PO Amount** 77583.39

---

**Authorized Signature**
Purchase Order

Supplier: 0000023075
University of Texas at Dallas
Attn: Accounts Payable
800 W Campbell Rd SPN 24
Richardson TX 75080
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GF30143</td>
<td>9/1/2022 - 4/30/2025</td>
<td>1.00</td>
<td>EA</td>
<td>16946.22</td>
<td>16946.22</td>
<td>12/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>16946.22</td>
</tr>
<tr>
<td>2</td>
<td>GF30143</td>
<td>9/1/2022 - 4/30/2024</td>
<td>1.00</td>
<td>EA</td>
<td>76228.00</td>
<td>76228.00</td>
<td>12/13/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>76228.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>93174.22</td>
</tr>
</tbody>
</table>

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beanies</td>
<td></td>
<td>1.00 EA</td>
<td>588.50</td>
<td>588.50</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 588.50

Total PO Amount: 588.50
Purchase Order

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004181</td>
<td>12-13-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1994.48</td>
<td>1994.48</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1176.00</td>
<td>1176.00</td>
<td>12/13/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1176.00

**Total PO Amount** 1176.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004194</td>
<td>12-13-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006673</td>
<td>New Port Corporation</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Austin Spurgeon</td>
<td>Bill To:</td>
</tr>
<tr>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ASSY, RECT, XY MNT, OPTICS ±25mm</td>
<td>1.00</td>
<td>EA</td>
<td>354.45</td>
<td>354.45</td>
<td>12/13/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>354.45</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Shift Happens series T-shirt, S</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>12/13/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | |
|-----------------| 354.45 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 0000000912  
  Barnes & Noble College  
  1400 Old Country Rd  
  Westbury NY 11590  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Jennifer Cripps

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt:** N/A
- **Tax Exempt ID:** N/A

### Line Item Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Book Award for Spring 2024</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>500.00</td>
<td>6000.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 6000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gene Synthesis-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.36</td>
<td>204.36</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>204.36</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Gene Synthesis-2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>425.70</td>
<td>425.70</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>425.70</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Gene Synthesis-3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.48</td>
<td>260.48</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>260.48</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Gene Synthesis-4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.34</td>
<td>204.34</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>204.34</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Vector Storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1094.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier
0000040395
Lane Science Equipment Corp.
136 Madison Ave Fl 5
New York NY 10016-6796
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rebecca Petrusky

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entomology CabinetAlmond powder paint finishCapacity 25 Cornell drawers</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2340.00</td>
<td>4680.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 4680.00

**Total PO Amount** 4680.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004201</td>
<td>12-14-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

### Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/3 - HID 7500</td>
<td>1.00</td>
<td>EA</td>
<td>49622.00</td>
<td>49622.00</td>
<td>12/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>REAL-TIME LAPTOP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>49622.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1       | CON 2/3 - HID RT PCR   | 1.00   | EA       | 9086.50 | 9086.50               | 12/14/2023   |
|             | SW- SUSER-FRESH        |        |          |      |                        |              |            |
| Schedule Total |                     |        |          | 9086.50  |

| 3 - 1       | CON 3/3 - HID 7500     | 1.00   | EA       | 1290.38 | 1290.38               | 12/14/2023   |
|             | CALIBRATION KIT        |        |          |      |                        |              |            |
| Schedule Total |                     |        |          | 1290.38  |

**Total PO Amount**

| Total PO Amount | 59998.88 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003519  
COACHCOMM  
205 TECHNOLOGY PARKWAY  
AUBURN AL 36830  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>X System Maintenance, Support and Ext. Warranty Agreement</td>
<td>1.00 EA</td>
<td>12995.00</td>
<td>12995.00</td>
<td>12/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>X System Wireless PB Support Platinum Agreement Wireless Press Box Only</td>
<td>1.00 EA</td>
<td>5195.00</td>
<td>5195.00</td>
<td>12/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

| Total PO Amount | 18190.00 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier

**0000005898**  
Northeastern University  
360 Huntington Ave  
Boston MA 02115  
United States

### Buyer

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004207</td>
<td>12-14-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70150</td>
<td>3/7/2023-3/6/2026</td>
<td>1.00</td>
<td>EA</td>
<td>407231.92</td>
<td>407231.92</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 407231.92

**Total PO Amount:** 407231.92

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF00034 9/30/2022-5/31/2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11238.25</td>
<td>11238.25</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11238.25</td>
</tr>
<tr>
<td>2 - 1</td>
<td>GF00034 9/30/2022-5/31/2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136928.00</td>
<td>136928.00</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>136928.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>148166.25</td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amplify Highback Mesh Swivel Tilt Chair</td>
<td>14.00</td>
<td>EA</td>
<td>402.50</td>
<td>5635.00</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>5635.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Kimball Table Base Cinder</td>
<td>1.00</td>
<td>EA</td>
<td>1756.35</td>
<td>1756.35</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1756.35</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Kimball Meeting Table Top Rectangle - Mocha</td>
<td>1.00</td>
<td>EA</td>
<td>1945.80</td>
<td>1945.80</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1945.80</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Kimball Power/Data Center Silver Powder Coat</td>
<td>2.00</td>
<td>EA</td>
<td>699.30</td>
<td>1398.60</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1398.60</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Labor, Delivery, Installation</td>
<td>1.00</td>
<td>EA</td>
<td>1440.00</td>
<td>1440.00</td>
<td>12/14/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1440.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>12175.75</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Tax Exempt ID: Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>---------</td>
<td>------------------------------------------------------------</td>
<td>-----------------------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>-------------</td>
</tr>
<tr>
<td>1</td>
<td>Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>143.65</td>
<td>287.30</td>
</tr>
<tr>
<td>2</td>
<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.06</td>
<td>32.13</td>
</tr>
<tr>
<td>3</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>75.30</td>
<td>301.20</td>
</tr>
<tr>
<td>4</td>
<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>15.47</td>
<td>46.41</td>
</tr>
<tr>
<td>5</td>
<td>No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>14.62</td>
<td>43.86</td>
</tr>
</tbody>
</table>

Schedule Total: 287.30

Schedule Total: 32.13

Schedule Total: 301.20

Schedule Total: 46.41

Schedule Total: 46.41

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>3.00 EA</td>
<td>6.04</td>
<td>18.11</td>
<td>12/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>3.00 EA</td>
<td>6.97</td>
<td>20.91</td>
<td>12/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
<td>3.00 EA</td>
<td>15.47</td>
<td>46.41</td>
<td>12/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>1.00 EA</td>
<td>22.95</td>
<td>22.95</td>
<td>12/14/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

**Credit:** Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt:** Yes

**Replenishment Option:** Standard

**Ship Via:** GROUND

**PO Price:**

- **Schedule Total:** 43.86
- **Schedule Total:** 18.11
- **Schedule Total:** 20.91
- **Schedule Total:** 46.41

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>10 - 1</strong></td>
<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>24.65</td>
<td>73.95</td>
<td>12/14/2023</td>
</tr>
<tr>
<td><strong>11 - 1</strong></td>
<td>No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>22.95</td>
<td>68.85</td>
<td>12/14/2023</td>
</tr>
<tr>
<td><strong>12 - 1</strong></td>
<td>CLAMPING FORK, Ø1.0” PEDESTAL, 0.5” LONG SLOT</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>6.97</td>
<td>20.91</td>
<td>12/14/2023</td>
</tr>
<tr>
<td><strong>13 - 1</strong></td>
<td>CLAMPING FORK, Ø1.0” PEDESTAL, 1.0” LONG SLOT</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>7.82</td>
<td>23.46</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

22.95

73.95

68.85

20.91

23.46

**Authorized Signature**
**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>0000006673</td>
<td>3.00</td>
<td>EA</td>
<td>6.29</td>
<td>18.87</td>
<td>12/14/2023</td>
</tr>
<tr>
<td>15 - 1</td>
<td>Shift Happens series T-shirt, S</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>12/14/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1025.32

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch.</th>
<th>Item/Description</th>
<th>Item Code</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Community Impact-OLLI Advertising</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59736.00</td>
<td>59736.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
59736.00

**Total PO Amount**  
59736.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>IMC 4510 Printer</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7400.00</td>
<td>37000.00</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Black and White Images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Color Images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.05</td>
<td>0.05</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount:** 37000.06

---

**Authorized Signature**
**Supplier:** 0000040335  
TrackBarn LLC  
PO Box 113  
Scurry TX 75158-0113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Doug Marshall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-TP | | | | |
2 | Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-TP | | | | |

**Schedule Total**

**Total PO Amount** 9000.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electrical Design for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4110.00</td>
<td>4110.00</td>
<td>12/15/2023</td>
<td>4110.00</td>
</tr>
<tr>
<td></td>
<td>DP Computer Lab B205</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 4110.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order /</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/15/2023</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td>Reimbursable</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 0.01

Total PO Amount 4110.01
# Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Power Plant CH-1 VSD Replacement - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>187683.88</td>
<td>187683.88</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>187683.88</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>3815.00</td>
<td>3815.00</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>3815.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 191498.89

---

**Supplier:** 000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004229</td>
<td>12-15-2023</td>
<td>2 - 2024-04-17</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Snyder</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement  
1.00 EA  
751544.00  
751544.00  
12/15/2023  
Schedule Total  
751544.00

2 - 1  
Payment & Performance Bond  
1.00 EA  
11016.00  
11016.00  
12/15/2023  
Schedule Total  
11016.00

3 - 1  
Change Order #1 & Change Order #2  
1.00 EA  
181805.49  
181805.49  
12/15/2023  
Schedule Total  
181805.49

**Total PO Amount**  
944365.49

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>7 x 19 Equipment Rack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>279.05</td>
<td>279.05</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>279.05</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Fix Rack Shelf Plain 17 x 11</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>66.56</td>
<td>399.36</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>399.36</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pilot Point Pan Head Screw and Washer; Pkg of 50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.73</td>
<td>16.73</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td>Weight: 0.1950 Commodity: 7318.15.6080 Country of Origin: USA HTSU: 7318.15.6080</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>16.73</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.71</td>
<td>64.71</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>64.71</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004233</td>
<td>12-15-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>759.85</td>
</tr>
</tbody>
</table>

---

Authorized Signature
Purchase Order

| Supplier | Intercon Environmental Inc |
| Ship To | Morales, Gabriel Adrian |
| Attention | Carl Parsons |
| Bill To | UNT System Business Service Center |
| Excise Registration Code | 2024-0704 |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | Clark Hall MEP - JOC Job Order | | 1.00 | EA | 20790.00 | 20790.00 | 12/15/2023 |
| 2 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/15/2023 |

Total PO Amount 20790.01
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line |
|:----|---|
| **Tax Exempt?** | **Tax Exempt ID:** |
| Sch | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | SYNTHETIC A ANTISERA, BULK | | 999.00 | EA | 0.34 | 339.66 | 12/15/2023 |
| **Schedule Total** | 339.66 |
| 2 - 1 | 20X TRIS-BORATE-EDTA (TBE), 500 ML | | 6.00 | EA | 38.92 | 233.52 | 12/15/2023 |
| **Schedule Total** | 233.52 |
| 3 - 1 | TRIS-ACETATE-EDTA (TAE), 100ML | | 11.00 | EA | 22.50 | 247.50 | 12/15/2023 |
| **Schedule Total** | 247.50 |
| 4 - 1 | INTRO GEL ELECTROPHORESIS 8-STATION KIT DYES | | 25.00 | EA | 17.55 | 438.75 | 12/15/2023 |
| **Schedule Total** | 438.75 |
| 5 - 1 | CAROLINA RESEARCH PIPETTOR SET | | 2.00 | EA | 409.10 | 818.20 | 12/15/2023 |
| **Schedule Total** | 818.20 |

**Total PO Amount:** 2077.63

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SHEEP BLOOD DEFIB 50ML</td>
<td>1.00</td>
<td>EA</td>
<td>53.54</td>
<td>53.54</td>
<td>12/15/2023</td>
</tr>
<tr>
<td>2</td>
<td>PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY</td>
<td>2.00</td>
<td>EA</td>
<td>111.73</td>
<td>223.46</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 277.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Noyes

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Replace Bruce Mechanical Room</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206094.71</td>
<td>206094.71</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td>Boiler - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3544.97</td>
<td>3544.97</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>206094.71</td>
<td>206094.71</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>2</td>
<td>3544.97</td>
<td>3544.97</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>3</td>
<td>0.01</td>
<td>0.01</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>PO Price</th>
<th>Extended Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>206094.71</td>
<td>206094.71</td>
</tr>
<tr>
<td>3544.97</td>
<td>3544.97</td>
</tr>
<tr>
<td>0.01</td>
<td>0.01</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>6559268 Samsung T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black</td>
<td>2.00  EA</td>
<td>299.99</td>
<td>599.98</td>
<td>12/18/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
599.98

**Total PO Amount**  
599.98

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004273</td>
<td>12-18-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000002192 Entech Sales & Service Inc 1734 Hwy 66 Suite 200 Garland TX 75040 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Invoice JC10000048373. Conditional Waiver and release on progress payment 3/12/24.</td>
<td>1.00</td>
<td>EA</td>
<td>413213.02</td>
<td>413213.02</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>413213.02</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Louvers - Exhibit A</td>
<td>1.00</td>
<td>EA</td>
<td>8160.00</td>
<td>8160.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8160.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit A</td>
<td>4300.00</td>
<td>EA</td>
<td>16.92</td>
<td>72756.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>72756.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>3&quot; SCH-40 - Exhibit A</td>
<td>60.00</td>
<td>EA</td>
<td>48.03</td>
<td>2881.80</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2881.80</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>2.5&quot; SCH-40 - Exhibit A</td>
<td>120.00</td>
<td>EA</td>
<td>40.14</td>
<td>4816.80</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4816.80</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Material Transport to Jobsite - Exhibit A</td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4200.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>1</td>
<td>Truck Charge - Exhibit A</td>
<td>6.00</td>
<td>EA</td>
<td>125.00</td>
<td>750.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>750.00</strong></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>1</td>
<td>Dispose of discarded materials - Exhibit A</td>
<td>1.00</td>
<td>EA</td>
<td>5136.00</td>
<td>5136.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>5136.00</strong></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>1</td>
<td>Scissor Lift - Exhibit A</td>
<td>20.00</td>
<td>EA</td>
<td>429.00</td>
<td>8580.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>8580.00</strong></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>1</td>
<td>Crane - Exhibit A</td>
<td>1.00</td>
<td>EA</td>
<td>23525.00</td>
<td>23525.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>23525.00</strong></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>1</td>
<td>3&quot; CHW - Preformed 1-1/2&quot; Fiberglass w/ ASJ - Exhibit A</td>
<td>120.00</td>
<td>EA</td>
<td>10.26</td>
<td>1231.20</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1231.20</strong></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>1</td>
<td>2.5&quot; HW - Preformed 1-1/2&quot; Fiberglass w/ ASJ - Exhibit A</td>
<td>60.00</td>
<td>EA</td>
<td>9.85</td>
<td>591.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>591.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line- Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>3/c #2/0 AWG Cable</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>169.85</td>
<td>5095.50</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>14</td>
<td>#12 AWG Cable, Placed in Conduit - Exhibit A</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>7.66</td>
<td>919.20</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>15</td>
<td>Concrete - Exhibit A</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>26.45</td>
<td>5290.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>16</td>
<td>HVAC Installer (regular time) - Exhibit A</td>
<td></td>
<td>712.00</td>
<td>EA</td>
<td>95.00</td>
<td>67640.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>17</td>
<td>Crane Operator - Exhibit A</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>95.00</td>
<td>760.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
591.00

**Schedule Total**  
5095.50

**Schedule Total**  
919.20

**Schedule Total**  
5290.00

**Schedule Total**  
67640.00

**Schedule Total**  
760.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>Helper - Exhibit A</td>
<td></td>
<td>432.00</td>
<td>EA</td>
<td>85.00</td>
<td>36720.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>19 - 1</td>
<td>Truck Driver, Heavy - Exhibit A</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>95.00</td>
<td>2280.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>20 - 1</td>
<td>Welder - Exhibit A</td>
<td></td>
<td>160.00</td>
<td>EA</td>
<td>95.00</td>
<td>15200.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>21 - 1</td>
<td>Project Manager - Exhibit A</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>95.00</td>
<td>11400.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>22 - 1</td>
<td>Electrician - Exhibit A</td>
<td></td>
<td>80.00</td>
<td>EA</td>
<td>95.00</td>
<td>7600.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>23 - 1</td>
<td>Payment and Performance Bond - Exhibit A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10971.00</td>
<td>10971.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>
Supply: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>24 - 1</td>
<td>Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit B</td>
<td></td>
<td>1124.00</td>
<td>EA</td>
<td>16.92</td>
<td>19018.08</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19018.08</td>
<td></td>
</tr>
<tr>
<td>25 - 1</td>
<td>Material Transport to Jobsite - Exhibit B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1200.00</td>
<td></td>
</tr>
<tr>
<td>26 - 1</td>
<td>Scissor Lift - Exhibit B</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>429.00</td>
<td>5148.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5148.00</td>
<td></td>
</tr>
<tr>
<td>27 - 1</td>
<td>Duct Lift - Exhibit B</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>45.63</td>
<td>1825.20</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1825.20</td>
<td></td>
</tr>
<tr>
<td>28 - 1</td>
<td>HVAC Installer (regular time) - Exhibit B</td>
<td></td>
<td>256.00</td>
<td>EA</td>
<td>95.00</td>
<td>24320.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24320.00</td>
<td></td>
</tr>
<tr>
<td>29 - 1</td>
<td>Helper - Exhibit B</td>
<td></td>
<td>104.00</td>
<td>EA</td>
<td>85.00</td>
<td>8840.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8840.00</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004273</td>
<td>12-18-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Tax Exempt?  
**Tax Exempt ID:** Replenishment Option:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 - 1</td>
<td>Project Manager - Exhibits B</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>95.00</td>
<td>1520.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8840.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1520.00</td>
</tr>
<tr>
<td>31 - 1</td>
<td>Payment and Performance Bond (added to base) - Exhibits B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>618.00</td>
<td>618.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>618.00</td>
</tr>
<tr>
<td>32 - 1</td>
<td>Saw-cutting - Exhibit A</td>
<td></td>
<td>97.00</td>
<td>EA</td>
<td>30.25</td>
<td>2934.25</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2934.25</td>
</tr>
<tr>
<td>33 - 1</td>
<td>Change Request Line - Remaining balance on PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51285.98</td>
<td>51285.98</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>51285.98</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 826426.03

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Archival Scanning:</td>
<td></td>
<td></td>
<td>24100.00</td>
<td>EA</td>
<td>0.60</td>
<td>14460.00</td>
</tr>
<tr>
<td></td>
<td>1 - 1</td>
<td>IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
14460.00

**Schedule Total**  
150.00

**Total PO Amount**  
14610.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 
Tax Exempt Option: 
Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13998.56</td>
<td>13998.56</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total
13998.56

Total PO Amount
13998.57

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004284</td>
<td>12-18-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Snyder, Owain Spencer |

**Phone/ Email**

| 940/369-5500 |

**Currency**

| USD |

---

**Supplier:** 0000040560
Southeastern Oklahoma State University
425 W University Blvd
Durant OK 74701-3347
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF30172 Subaward SOS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20140.75</td>
<td>20140.75</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20140.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Phase 2 SOS Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5481.90</td>
<td>5481.90</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>5481.90</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>GF30172 Subaward SOS</td>
<td>999-01</td>
<td>1.00</td>
<td>EA</td>
<td>4859.25</td>
<td>4859.25</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>4859.25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Phase 2 SOS Subaward</td>
<td>999-06</td>
<td>1.00</td>
<td>EA</td>
<td>69518.10</td>
<td>69518.10</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>69518.10</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| **Total PO Amount** | 10,000.00 |

---

**Authorized Signature**
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000040422 Shepard Services LLC 27151 Palmetto Dr Orange Beach AL 36561-3941 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Rebecca Petrusky</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>0.75</td>
<td>150.00</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>75.30</td>
<td>451.80</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
451.80

**Total PO Amount**  
451.80
Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER: 0000032509</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rawlins - Water Booster</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>507.00</td>
<td>507.00</td>
<td>12/19/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>507.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/19/2023</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>507.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000032509 Yaggi Engineering Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 5840 W I-20 Ste 270 Arlington TX 76017-1070 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Stacey Garcia</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1210.00

Total PO Amount 1210.00
Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004309</td>
<td>12-19-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000040586</td>
<td>IdeaMan Studios, Inc</td>
</tr>
<tr>
<td>166 Express St</td>
<td>Dallas TX 75207-6706</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Randy Brooks</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
</tr>
</tbody>
</table>

Schedule Total 23530.00

Total PO Amount 23530.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sam Dean  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Archive-DW Line Sensor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.00</td>
<td>305.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
305.00

**Total PO Amount**  
305.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>P-3 HC-108 Sandy Hook Grey (BOH) 5 Gal</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>73.33</td>
<td>219.99</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
219.99

**Total PO Amount**  
219.99
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24500.00</td>
<td>24500.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24500.00

| 2 - 1 | Pending Change Orders |       | 1.00 | EA  | 0.01 | 0.01 | 12/19/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
24500.01

---

**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**  
**UST System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electrical for Furniture Relocation</td>
<td>ESSC</td>
<td>1.00</td>
<td>EA</td>
<td>937.00</td>
<td>937.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
937.00

**Total PO Amount**  
937.00

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entech-Ecostruxure</td>
<td>12.19.23</td>
<td>1.00</td>
<td>EA</td>
<td>64472.40</td>
<td>64472.40</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
64472.40

**Total PO Amount**  
64472.40

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004325</td>
<td>12-20-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Snyder, Owain Spencer | 940/369-5500          
Owain. Snyder@untsystem.edu |

| Supplier | Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>-----------</td>
<td>---------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Minor Emergency - Asbestos Testing</td>
</tr>
</tbody>
</table>

Schedule Total | 700.00 |
Total PO Amount | 700.00 |

Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Physics Fire Sprinkler - IDIQ Service Order - REPLACE PO 254912</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>1500.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>366.54</td>
<td>366.54</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>366.54</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td>15366.55</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1521

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Campus Lighting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9800.00</td>
<td>9800.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>Upgrades - IDIQ</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Service Order -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>REPLACE PO 254288</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>9800.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Remaining Value of |    | 1.00     | EA  | 19000.00 | 19000.00     | 12/20/2023     |
|          | IDIQ Amendment #1  |    |          |     |          |              |                |
|          |                  |    |          |     |          |              |                |
| Schedule Total |                |    | 19000.00 |     |          |              |                |

| 3 - 1    | Pending Amendments if | | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023     |
|          | Necessary           | |          |     |          |              |                |
|          |                  | |          |     |          |              |                |
| Schedule Total |                | | 0.01    |     |          |              |                |

**Total PO Amount** 28800.01

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order #1

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Demolish 2200 W. Prairie - General Construction Agreement - REPLACE 256678</td>
<td>256678</td>
<td>1.00</td>
<td>EA</td>
<td>32818.50</td>
<td>32818.50</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32818.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Remaining Value of Payment/Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2590.00</td>
<td>2590.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2590.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32233.18</td>
<td>32233.18</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32233.18

**Total PO Amount**  
67641.68

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music Jazz Practice - IDIQ Service Order - Replace PO 247016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37585.15</td>
<td>37585.15</td>
<td>12/20/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 37585.15</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10809.47</td>
<td>10809.47</td>
<td>12/20/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 10809.47</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 0.01</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount 48394.63**

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004332</td>
<td>12-20-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002014 Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Apryl Dane</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002014 Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1</td>
<td>Repair Art I-Net Controls - General Construction Agreement - REPLACE PO 256301</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bonds</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
57675.00

**Schedule Total**
870.00

**Schedule Total**
0.01

**Total PO Amount**
58545.01

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Physics 205, 206 - IDIQ Service Order - REPLACE PO 257000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79630.00</td>
<td>79630.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>79630.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>3000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Amendment #1 - Executed by R. Swanson 1/18/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8805.00</td>
<td>8805.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>8805.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>91435.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000001828  
Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:  
Maria Angel

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Physics Flood Control  
- IDIQ Service Order  
- REPLACE PO 252510 |              |       | 1.00     | EA  | 16090.00 | 16090.00     | 12/20/2023 |
| 2 - 1    | Remaining Value of Reimbursable Expenses |        |       | 1.00     | EA  | 200.00   | 200.00       | 12/20/2023 |
| 3 - 1    | IDIQ AMENDMENT #1 - TCM 2023-0195 – Executed by D. Lynch 11/5/2022 |        |       | 1.00     | EA  | 7260.00  | 7260.00      | 12/20/2023 |
| 4 - 1    | Pending Amendments if Necessary |        |       | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023 |

### Total PO Amount  
23550.01

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td></td>
<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45111.96</td>
<td>45111.96</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td></td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1353.36</td>
<td>1353.36</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td></td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 45111.96

Schedule Total 1353.36

Schedule Total 0.01

Total PO Amount 46465.33

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coliseum MEP Renovation - CMAR Agreement - REPLACE PO 252253</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2211672.95</td>
<td>2211672.95</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2211672.95</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16137.00</td>
<td>16137.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>16137.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2227809.96

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1108

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Upgrade Matthews Hall Annex HVAC - General Construction Agreement - REPLACE PO 256039</td>
<td>1.00 EA</td>
<td>392929.03</td>
<td></td>
<td>392929.03</td>
<td>12/20/2023</td>
<td>Schedule Total</td>
<td>392929.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Remaining Value of Payment/Performance Bonds</td>
<td>1.00 EA</td>
<td>7677.00</td>
<td></td>
<td>7677.00</td>
<td>12/20/2023</td>
<td>Schedule Total</td>
<td>7677.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td>1.00 EA</td>
<td>0.01</td>
<td></td>
<td>0.01</td>
<td>12/20/2023</td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount:**  
400606.04

---

Authorized Signature
# Purchase Order

## University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

## Supplier

Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention

Thanh Nguyen

## Tax Exempt?

No

## Tax Exempt ID:

N/A

## Ship To:

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC - IDIQ Service Order - REPLACE PO 251136</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1840.00</td>
<td>1840.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>IDIQ Amendment #1 - TCM 2022-2104 - Executed by C. Nash 1/11/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115727.82</td>
<td>115727.82</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

## Schedule Total

- 1840.00
- 115727.82
- 0.01

## Total PO Amount

117567.83
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021004  
Mayse&Associates Inc  
14881 Quorum Dr Ste 800  
Dallas TX 75254  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7556.10</td>
<td>7556.10</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7556.10

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>4825.00</td>
<td>4825.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4825.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
12381.11

---

Authorized Signature
## Purchase Order

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nardick Coaching - McIntyre</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
**Supplier:** 0000043209  
Abadi Architecture and  
Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Madrid  
Bill To: UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bain Hall - TAS  Review</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>12/20/2023</td>
<td>950.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 950.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6687.27</td>
<td>6687.27</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>CON 2/8 - DMV Paperwork &amp; Title</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>CON 3/8 - Title Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>CON 4/8 - Reg 6,001 to 10K FVWR</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>CON 5/8 - Road &amp; Bridge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.50</td>
<td>11.50</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>6</td>
<td>CON 6/8 - Texas Clean</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
6687.27

**Schedule Total**
75.00

**Schedule Total**
33.00

**Schedule Total**
54.00

**Schedule Total**
11.50

**Schedule Total**
7.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000025459 Bragg Trailers LLC</th>
<th>8451 West University Drive</th>
<th>Denton TX 76207</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Attention: Taelon Payne</td>
<td>Phone/ Email: Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>940/369-5500</td>
<td>Email: Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004352</td>
<td>12-20-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>7.50</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 – 1</td>
<td>CON 7/8 – E-Tag</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>5.00</td>
<td>5.00</td>
</tr>
<tr>
<td>12/20/2023</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>5.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>4.75</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 – 1</td>
<td>CON 8/8 – Process &amp; Handling Per State</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>4.75</td>
<td>4.75</td>
</tr>
<tr>
<td>12/20/2023</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>4.75</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Total PO Amount | 6878.02 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>provide labor, material and equipment for installing a gauge on the domestic water system</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2100.00</td>
<td>2100.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2100.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
2100.01

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004354</td>
<td>12-20-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>129184-NR Terra Office Standard Yearly Subscription</td>
<td>1.00</td>
<td>EA</td>
<td>395.00</td>
<td>395.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>2</td>
<td>CON A/B - R580-101-00 R580 single receiver</td>
<td>2.00</td>
<td>EA</td>
<td>3802.50</td>
<td>7605.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>3</td>
<td>CON A/B - CFG-001-43 R580 Configuration Level - 1 cm</td>
<td>2.00</td>
<td>EA</td>
<td>10140.00</td>
<td>20280.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>4</td>
<td>CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger</td>
<td>2.00</td>
<td>EA</td>
<td>114.08</td>
<td>228.15</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>5</td>
<td>CON A/B - 25 - Trimble Bpack, Li-lon for R8/R2 MT1000</td>
<td>2.00</td>
<td>EA</td>
<td>118.30</td>
<td>236.60</td>
<td>12/20/2023</td>
</tr>
<tr>
<td>6</td>
<td>CON A/B - ORION3642</td>
<td>2.00</td>
<td>EA</td>
<td>353.40</td>
<td>706.80</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**

- 395.00
- 7605.00
- 20280.00
- 228.15
- 236.60
- 706.80

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>R2 w/Tablet</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON A/B - 29950 - CT8X2 Rugged Android Tablet</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1045.00</td>
<td>2090.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>706.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 8 - 1 | CON A/B - 5200-24-050 - X-GRIP 2 FOR 7" TABLETS | | 2.00 | EA | 83.19 | 166.38 | 12/20/2023 |
| | | | | | | | |
| Schedule Total | 166.38 |

| 9 - 1 | CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM | | 2.00 | EA | 57.00 | 114.00 | 12/20/2023 |
| | | | | | | | |
| Schedule Total | 114.00 |

| 10 - 1 | CON A/B - 512B-20 - ROVER ROD, 2M, CARBON FIBER, S NAP-LOC | | 2.00 | EA | 357.95 | 715.90 | 12/20/2023 |
| | | | | | | | |
| Schedule Total | 715.90 |

| 11 - 1 | TF-PRE-YR-NR - TerraFlex Premium - Annual | | 2.00 | EA | 40.00 | 80.00 | 12/20/2023 |
| | | | | | | | |

**Authorized Signature**
Purchase Order

Suppliers: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total 80.00

Total PO Amount 32617.83

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000021739 Service Express LLC Dept 6306 PO Box 30516 Lansing MI 48909 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Konni Stubblefield</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>6019.41</td>
<td>1.00</td>
<td>EA</td>
<td>6019.41</td>
<td>6019.41</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 6019.41 |

Total PO Amount | 6019.41 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-**  
**Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3-AMINOPROPYLTRIETHOXYSILANE, 99%, 500mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>293.25</td>
<td>293.25</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>293.25</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>313.25</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>---------</td>
<td>------------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>-----------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>New IMC2510 &amp; IMC4510</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>362.00</td>
<td>362.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>Copier/Printer - Lease</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>362.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Maintenance Gold - B/W Images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Maintenance Gold - Color Images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>12/20/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>40.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>402.01</td>
<td></td>
</tr>
</tbody>
</table>
Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000661 Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States |
| --- |
| Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States |

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004371</td>
<td>12-21-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- |

| Supplier: 0000000661 Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States |
| --- |

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

| Supplier: 0000000661 Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States |
| --- |

| Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- |

| Line-Sch | Item/Description | Supplier | Ship To: Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States |
| --- | --- | --- |
| 1 - 1 | Praxair - Auxiliary Past Due Gas Cylinders | Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Model 351 Series Birchply Knife Edge Tabletops</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>220.88</td>
<td>11044.00</td>
<td>12/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11044.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Model 8900 Series Table Bases</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>239.88</td>
<td>11994.00</td>
<td>12/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11994.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Model 990-30 Strom Bar Stool</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>258.04</td>
<td>2580.40</td>
<td>12/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2580.40</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Premier Stan Set-Up Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.50</td>
<td>47.50</td>
<td>12/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>47.50</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Custom Back Setup Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.50</td>
<td>237.50</td>
<td>12/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>237.50</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Freight Via Estes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1907.40</td>
<td>1907.40</td>
<td>12/21/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1907.40</td>
</tr>
</tbody>
</table>

**Schedule Total**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000040721
MTS SEATING
7100 Industrial Dr
Temperance MI 48182-9105
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Mike Flores

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Change Order</th>
<th>Reprint</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004374</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

### Payment Terms
30 days
Dest, prepay & add

### Freight Terms
Ground

### Ship Via

### Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
Ground

### Supplier:
0000040721
MTS SEATING
7100 Industrial Dr
Temperance MI 48182-9105
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Mike Flores

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount
27810.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Adjacent Media  
| Ship To: | 12 Geary Ave  
| Attention: | Fairfax CA 94930  
| Bill To: | United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adjacent Media - October &amp; November 2023</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Azenta Life Sciences</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>12/21/2023</td>
<td>10000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 10000.00

---

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00004386  
12-21-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untosystem.edu  
Currency

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:**
This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440 Estimated delivery if purchased today: Dec. 28, 2023</td>
<td>B4VL38</td>
<td>22.00</td>
<td>EA</td>
<td>1400.00</td>
<td>30800.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>30800.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440 Estimated delivery if purchased today: Jan. 01, 2024</td>
<td>B4VL38</td>
<td>50.00</td>
<td>EA</td>
<td>1730.00</td>
<td>86500.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>86500.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

117300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017066  
Castro Roofing of Texas  
4854 Olson Drive  
Dallas TX 75227-2103  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Maintenance Only (Kerr Lobby) - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110334.00</td>
<td>110334.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
110334.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2758.35</td>
<td>2758.35</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2758.35

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
113092.36

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/3 - PowerEdge XE8640</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>118214.50</td>
<td>354643.50</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/3 - Mellanox ConnectX-6 Single Port</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1053.94</td>
<td>3161.82</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>LinkX - active fiber splitter cable,</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2014.20</td>
<td>4028.40</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>C2G 50ft Cat6 Ethernet Cable - 550MHz - Snagless - Black - patch cable - 50 ft - black</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>21.00</td>
<td>147.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>APC Metered Rack PDU AP8841 - 0U - 208V NEMA L6-30 Input / (36) C13 &amp; (6) C19 Output</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>703.28</td>
<td>2813.12</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 4028.40

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00004395</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Ship Via</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6 - 1</td>
<td>Bright Cluster</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>126.08</td>
<td>504.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Manager Public Sector</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>250 to 499 nodes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1YR Subscription</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 504.32

|             | 7 - 1    | Bright Cluster  |                | 16.00    | EA  | 37.69    | 603.04      | 12/21/2023 |
|             |          | Manager Accelerator |             |          |     |          |             |         |
|             |          | Premium Public Sector |          |          |     |          |             |         |
|             |          | 100 to 249 accelerators |          |          |     |          |             |         |
|             |          | 1YR Subscription  |                |          |     |          |             |         |

**Schedule Total:** 603.04

|             | 8 - 1    | CON 3/3 - 20TB HDD |                | 28.00    | EA  | 682.10   | 19098.80    | 12/21/2023 |
|             |          | SAS ISE 12Gbps 7.2K |            |          |     |          |             |         |
|             |          | 512e 3.5in Hot-Plug, |                |          |     |          |             |         |
|             |          | CUS Kit            |                |          |     |          |             |         |

**Schedule Total:** 19098.80

**Total PO Amount:** 385000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004396</td>
<td>12-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Simone Chambers | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>Renovate Bruce Hall Cafeteria Increase Seating, Improve Operational Function - IDIQ</th>
<th>1.00</th>
<th>EA</th>
<th>55696.95</th>
<th>55696.95</th>
<th>12/21/2023</th>
</tr>
</thead>
</table>

**Schedule Total**  
55696.95

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>Reimbursables</th>
<th>1.00</th>
<th>EA</th>
<th>3985.55</th>
<th>3985.55</th>
<th>12/21/2023</th>
</tr>
</thead>
</table>

**Schedule Total**  
3985.55

<table>
<thead>
<tr>
<th>3 - 1</th>
<th>Pending Change Orders</th>
<th>1.00</th>
<th>EA</th>
<th>0.01</th>
<th>0.01</th>
<th>12/21/2023</th>
</tr>
</thead>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
59682.51
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
<td>320.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>320.00</td>
</tr>
</tbody>
</table>

| 2 - 1    | Energy Charge for LN2 |        | 1.00     | EA  | 539.00   | 539.00       | 12/21/2023 |
|          |                    |        |          |     |          |              |          |
|          |                    |        |          |     |          | **Schedule Total** | 539.00   |

| 3 - 1    | Fill, Nitrogen bulk CF |        | 1.00     | EA  | 8894.16  | 8894.16      | 12/21/2023 |
|          |                    |        |          |     |          |              |          |
|          |                    |        |          |     |          | **Schedule Total** | 8894.16 |

| 4 - 1    | HAZARDOUS MATERIAL CHARGE | | 1.00 | EA | 64.00 | 64.00 | 12/21/2023 |
|          |                       | |          |     |          |              |          |
|          |                       | |          |     |          | **Schedule Total** | 64.00   |

| 5 - 1    | RNTTANKBLK |        | 1.00     | EA  | 2682.00  | 2682.00      | 12/21/2023 |
|          |            |        |          |     |          |              |          |
|          |            |        |          |     |          | **Schedule Total** | 2682.00 |

**Total PO Amount:** 12499.16

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Publication</th>
<th>Duplicate</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00004402</td>
<td>Revision</td>
</tr>
<tr>
<td>Date</td>
<td>12-21-2023</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
<td>Ship Via</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
<tr>
<td>Supplier: 0000002580</td>
<td>Sigma-Aldrich Inc</td>
<td>PO Box 535182</td>
</tr>
<tr>
<td>Atlanta GA 30353-5182</td>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Attention: Donovan Ford</td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2,3,5,6-Tetrafluoro-7,7,8,8-tetracyanoquinodimethane 97%, 25mg</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.25</td>
<td>191.25</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2</td>
<td>Transportation/Handling</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>211.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Authorized Signature**
This document is reproduced for reporting purposes only.

Supplier: 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

Ship To: This is not a valid Purchase Order.
Attribute: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70148 02/09/2023-02/09/2028</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11783.88</td>
<td>11783.88</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>GF70148 02/09/2023-02/09/2028 &gt;$25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175000.00</td>
<td>175000.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total 11783.88

Schedule Total 175000.00

Total PO Amount 186783.88
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70148</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>261746.49</td>
<td>261746.49</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 261746.49

Total PO Amount: 261746.49
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Group A - Lobby 160</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4264.89</td>
<td>4264.89</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Group B - Entry 1643/4/2024 - CHANGE ORDER REQUEST AS CANCELLING 2 SAUDER CHAIRS $2346.02 AND ORDERING 2 ERG CHAIRS INSTEAD $3,722.04. Change Order amount $1,376.02.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5489.30</td>
<td>5489.30</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Group E - C101</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6058.32</td>
<td>6058.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Group F - C103</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6058.32</td>
<td>6058.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Group G - C201</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5042.40</td>
<td>5042.40</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Group H - C203</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5042.40</td>
<td>5042.40</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004406</td>
<td>12-21-2023</td>
<td>1 - 2024-04-17</td>
<td>Print</td>
</tr>
</tbody>
</table>

Payment Terms  
30 days

Payment Terms  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

<table>
<thead>
<tr>
<th>Buyer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Group I - C301</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4408.32</td>
<td></td>
<td>4408.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Group J - C303</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4408.32</td>
<td></td>
<td>4408.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Group K - C307</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4408.32</td>
<td></td>
<td>4408.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Group L - C401</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4831.04</td>
<td></td>
<td>4831.04</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Group M - C403</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4831.04</td>
<td></td>
<td>4831.04</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>12 - 1</td>
<td>Group N - C407</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4831.04</td>
<td></td>
<td>4831.04</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

Schedule Total  
5042.40

Authorized Signature
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Group O - C501</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4408.32</td>
<td>4408.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Group P - C503</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4408.32</td>
<td>4408.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Group Q - C507</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4408.32</td>
<td>4408.32</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Group R - C102A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9638.61</td>
<td>9638.61</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>Group S - C202A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9638.61</td>
<td>9638.61</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>Group T - C302A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9638.61</td>
<td>9638.61</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>Group U - C402A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9638.61</td>
<td>9638.61</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 - 1</td>
<td>Group V - C502A</td>
<td>1.00</td>
<td>EA</td>
<td>9638.61</td>
<td>9638.61</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>21 - 1</td>
<td>Group X - 266 Lobby / Lounge</td>
<td>1.00</td>
<td>EA</td>
<td>40987.52</td>
<td>40987.52</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>22 - 1</td>
<td>Group Y - 270 A/B</td>
<td>1.00</td>
<td>EA</td>
<td>9966.40</td>
<td>9966.40</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>23 - 1</td>
<td>Group Z1 - 455 Meeting Room</td>
<td>1.00</td>
<td>EA</td>
<td>11416.44</td>
<td>11416.44</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>24 - 1</td>
<td>Group Z2 - 555 Meeting Room</td>
<td>1.00</td>
<td>EA</td>
<td>11416.44</td>
<td>11416.44</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>25 - 1</td>
<td>Group Z3 - 207 Corridor</td>
<td>1.00</td>
<td>EA</td>
<td>3838.14</td>
<td>3838.14</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Created by: [Signature]

Date: December 21, 2023

Due Date: March 11, 2024

United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>26 – 1</td>
<td>Group Z7 - Freight Estimates</td>
<td>1.00</td>
<td>EA</td>
<td>8618.86</td>
<td>8618.86</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 – 1</td>
<td>Group Z8 - INSTALLATION / PROJ MGMT</td>
<td>1.00</td>
<td>EA</td>
<td>10582.82</td>
<td>10582.82</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28 – 1</td>
<td>Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: $217918.35
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>996L-R/V--SP313 LEVER TRIM EXIT TRIM VON 99</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>515.50</td>
<td>4124.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>958003 QELA KIT 3' FITS 33/99 DEVICES</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>659.00</td>
<td>5272.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>ARMORED DOOR LOOP DURO 18&quot;&quot;</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>29.85</td>
<td>238.80</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>MAG READER AND PROX</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>588.00</td>
<td>2352.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>IC RC SHELL 6 OR 7 PIN</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>16.50</td>
<td>132.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>PUSH PLATES 4&quot;&quot;X16&quot;&quot;</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>37.60</td>
<td>601.60</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fairway Supply Inc</td>
<td>Snyder, Owain Spencer</td>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 638</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Grapevine TX 76099-0638</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>ISC PARTS</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>200.00</td>
<td>400.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>LABOR &amp; INSTALLATION DIAL</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3950.00</td>
<td>7900.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>VRINX INTERFACE UNIT</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>585.00</td>
<td>2340.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>PS902-2RS POWER SUPPLY</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>395.00</td>
<td>1580.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 24940.41
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Detector Replacement</td>
<td>3089</td>
<td>1.00</td>
<td>EA</td>
<td>3089.00</td>
<td>3089.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

3089.01
Purchase Order

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hillman Wall Dog</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.29</td>
<td>32.58</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>32.58</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Hillman Wall Dog 1</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15.49</td>
<td>30.98</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>1/2&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30.98</td>
</tr>
<tr>
<td>3 - 1</td>
<td>PPG Wall Paint, Union</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>74.38</td>
<td>297.52</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>White</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>297.52</td>
</tr>
<tr>
<td>4 - 1</td>
<td>PPG Breakthrough</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>40.78</td>
<td>122.34</td>
<td>12/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Int/Ext Satin Trim &amp;</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>122.34</td>
</tr>
<tr>
<td></td>
<td>Cabinet Paint Jamba</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Green</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 483.42
# Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004414</td>
<td>12-22-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040318 5AXISWORKS LTD 5 Artesian close London NW10 8RW United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Supplier:** 0000040318 5AXISWORKS LTD 5 Artesian close London NW10 8RW United Kingdom

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON 1/4 - 5XM: 5AXISMAKER 5XM400</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4671.00</td>
<td>4671.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>CON 2/4 - Certified Crate and Packaging</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>CON 3/4 - SHIPPING</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.50</td>
<td>600.50</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>CON 4/4 - Deposit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5352.50</td>
<td>5352.50</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount** 10705.00

---

**Authorized Signature**
Supplier: 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ArchivesSpace Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

Schedule Total 7500.00

Total PO Amount 7500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004417</td>
<td>12-22-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Model 351 Series Birchply Knife Edge Tabletops</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>194.75</td>
<td>9737.50</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Model 8900 Series Table Bases</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>239.88</td>
<td>11994.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Premier Stain Set-Up Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.50</td>
<td>47.50</td>
<td>12/22/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight Via Estes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1663.37</td>
<td>1663.37</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9737.50

**Schedule Total**  
11994.00

**Schedule Total**  
47.50

**Schedule Total**  
1663.37

**Total PO Amount**  
23442.37

---

Authorized Signature
**Purchase Order**

**Date**: 12-22-2023  
**Revision**: 

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Terri Pierce  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Bldg 2nd Fl Reno - Proposal P01A1012082 - REMAINING VALUE OF PO 255791</td>
<td>1.00</td>
<td>EA</td>
<td>9775.00</td>
<td>9775.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>9775.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Mileage - REMAINING VALUE OF PO 255791</td>
<td>1.00</td>
<td>EA</td>
<td>1209.60</td>
<td>1209.60</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>1209.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td>10984.61</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Purchase Order**
NT752-NT00004424  
12-22-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000030382  
Drytec Moisture Protection Technology  
8750 N Central Expy Ste 1730  
Dallas TX 75231-6449  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
973

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Science Research Bldg 2nd Fl Reno - Purchase Order - REMAINING VALUE OF PO 256323</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10321.99</td>
<td>10321.99</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10321.99

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
10322.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029592
Hoefer Welker, LLC
11460 Tomahawk Creek Pkwy
Leawood KS 66211-7810
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.snyder@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Bldg 2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37380.42</td>
<td>37380.42</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>37380.42</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses - REMAINING VALUE OF PO SY769-10536</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7314.94</td>
<td>7314.94</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>7314.94</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 44695.37
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Bldg 2nd F1 Reno - GCA - REMAINING VALUE OF PO 257024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53658.19</td>
<td>53658.19</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

53658.19

| 2 - 1    | Installation Services - REMAINING VALUE OF PO 257024 |        | 1.00     | EA  | 34530.00 | 34530.00     | 12/22/2023 |
|          |                                                      |        |          |     |          |              |         |
|          |                                                      |        |          |     |          |              |         |
|          |                                                      |        |          |     |          |              |         |
|          |                                                      |        |          |     |          |              |         |

**Schedule Total**

34530.00

| 3 - 1    | Bonds - REMAINING VALUE OF PO 257024                |        | 1.00     | EA  | 2250.00  | 2250.00      | 12/22/2023 |
|          |                                                      |        |          |     |          |              |         |
|          |                                                      |        |          |     |          |              |         |
|          |                                                      |        |          |     |          |              |         |

**Schedule Total**

2250.00

| 4 - 1    | Pending Change Orders                                |        | 1.00     | EA  | 0.01     | 0.01         | 12/22/2023 |
|          |                                                      |        |          |     |          |              |         |
|          |                                                      |        |          |     |          |              |         |
|          |                                                      |        |          |     |          |              |         |

**Schedule Total**

0.01

**Total PO Amount**

90438.20

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Multicultural Center-IDIQ-Bldg Envelope Rev &amp; Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12931.40</td>
<td>12931.40</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses - REMAINING VALUE OF PO 10458</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
12931.40

**Schedule Total**  
800.00

**Schedule Total**  
0.01

**Total PO Amount**  
13731.41

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QuickFrame Video Concept and Production</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

15000.00

**Total PO Amount**

15000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | CBS Mechanical Inc  
|-------------------|---------------------  
|                   | 5001 W University Dr  
|                   | Denton TX 76207  
|                   | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Maple Hall Waste Line Replacement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122630.00</td>
<td>122630.00</td>
<td>01/02/2024</td>
<td>122630.00</td>
</tr>
<tr>
<td>2 – 1</td>
<td>P &amp; P Bonds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3065.00</td>
<td>3065.00</td>
<td>01/02/2024</td>
<td>3065.00</td>
</tr>
<tr>
<td>3 – 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/02/2024</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 125695.01

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006604  
AMAZON.COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Electronic Gift Card</td>
<td>- 500</td>
<td>5.00</td>
<td>EA</td>
<td>500.00</td>
<td>2500.00</td>
<td>01/02/2024</td>
<td>2500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Electronic Gift Card</td>
<td>- 250</td>
<td>4.00</td>
<td>EA</td>
<td>250.00</td>
<td>1000.00</td>
<td>01/02/2024</td>
<td>1000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Electronic Gift Card</td>
<td>- 150</td>
<td>4.00</td>
<td>EA</td>
<td>150.00</td>
<td>600.00</td>
<td>01/02/2024</td>
<td>600.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Electronic Gift Card</td>
<td>- 100</td>
<td>4.00</td>
<td>EA</td>
<td>100.00</td>
<td>400.00</td>
<td>01/02/2024</td>
<td>400.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Electronic Gift Card</td>
<td>- 50.00</td>
<td>4.00</td>
<td>EA</td>
<td>50.00</td>
<td>200.00</td>
<td>01/02/2024</td>
<td>200.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4700.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Austin Spurgeon</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Computerization of the damaged 9SDH-2 control system</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>421755.00</td>
<td>421755.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>2</td>
<td>Installation of equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64195.00</td>
<td>64195.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>3</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3700.00</td>
<td>3700.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>4</td>
<td>Insurance Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>515.00</td>
<td>515.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 490165.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040282  
Brazzle, Stephanie  
3152 Wellborne Dr W  
Mobile AL 36695-3290  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Consultant- Stephanie Brazzle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

5000.00

**Total PO Amount**  

5000.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004448</td>
<td>01-02-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040388  
Mary Gourley  
10809 Danesway Ln  
Cornelius NC 28031-9202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Undergraduate curriculum consultant- Mary Gourley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

| Total PO Amount | 5000.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order: NT752-NT00004453  
Date: 01-02-2024  
Revision: __

**Dispatch Via Print**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52288.59</td>
<td>52288.59</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>52288.59</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/8 - TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23524.47</td>
<td>23524.47</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>23524.47</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/8 - NirUvis Monolithic Wavelength Extension for TOPAS-Prime: 60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40064.31</td>
<td>40064.31</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>40064.31</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1808.44</td>
<td>1808.44</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1808.44</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/8 - EMTEL-AC Mirror Telescope with</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4298.00</td>
<td>8596.00</td>
<td>01/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8596.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**  
NT752-NT00004453  
01-02-2024

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004453</td>
<td>01-02-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON 6/8 - Mounted High Reflector (with cover)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1714.90</td>
<td>5144.70</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8596.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON 7/8 - ZONE TRAVEL CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1961.00</td>
<td>1961.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1961.00</td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON 8/8 - PER DIEM CHARGE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>350.00</td>
<td>1400.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1400.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
134787.51

---

**Tax Exempt ID:**  
Tax Exempt ID: Replenishment Option: Standard

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mobile Precision 5480</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3493.84</td>
<td>3493.84</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3493.84</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>180.00</td>
<td>180.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>180.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell USB Slim DVD±RW drive - DW316</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>30.00</td>
<td>30.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>30.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell Multi-Device Wireless Mouse - MS5320W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>38.00</td>
<td>38.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>38.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Alienware Tri-Mode Wireless Gaming Keyboard - AW920K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>180.00</td>
<td>180.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>180.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>350.00</td>
<td>350.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Warranty Included With Fax</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
660.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1516.30</td>
<td>3032.60</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3032.60

**Total PO Amount**  
7964.44
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70150 3/7/2023-3/6/2026 - UM</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>394900.02</td>
<td>394900.02</td>
<td>01/02/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
394900.02

**Total PO Amount**
394900.02
# Purchase Order

| Supplier | Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>No</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>1</td>
</tr>
<tr>
<td>Item/Description</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HOne-Box High Power, kilohertz &lt;10 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00, Item Discount=329, 601.00 Total cost =210,900.00</td>
</tr>
<tr>
<td>Tax Exempt ID:</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO Price</td>
<td>210900.00</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>210900.00</td>
</tr>
<tr>
<td>Due Date</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>Replenishment Option:</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**: 210900.00

| Line-Sch | 2 |
| Item/Description | CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11,397.00, Item Discount=53,897.00, Total cost=7,500.00 |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 7500.00 |
| Extended Amt | 7500.00 |
| Due Date | 01/02/2024 |

**Schedule Total**: 7500.00

| Line-Sch | 3 |
| Item/Description | CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit toseed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10,000.00, Item Discount=5,000.00, Total cost=5,000.00 |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 5000.00 |
| Extended Amt | 5000.00 |
| Due Date | 01/02/2024 |

**Schedule Total**: 5000.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67300.00</td>
<td>67300.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45350.00</td>
<td>45350.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
7 | CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost = $250.00 | | 1.00 EA | 250.00 | 250.00 | 01/02/2024

**Schedule Total** | 250.00 |

8 | CON 8/10 - RS2000 Series Optical Table, 4 ft x 8 ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00 | | 1.00 EA | 7100.00 | 7100.00 | 01/02/2024

**Schedule Total** | 7100.00 |

9 | CON 9/10 - Set of four S-2000 Series Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00 | | 1.00 EA | 4600.00 | 4600.00 | 01/02/2024

**Schedule Total** | 4600.00 |

10 | CON 10/10 - shipping fees | | 1.00 EA | 5000.00 | 5000.00 | 01/02/2024

**Schedule Total** | 5000.00 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004460</td>
<td>01-02-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

| Total PO Amount | 355000.00 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000028252
Direct Packet Inc dba OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Attention:
Leslie Gatson

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavalier Microphone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1104.15</td>
<td>1104.15</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>1104.15</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>764.15</td>
<td>764.15</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>764.15</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>320.00</td>
<td>1600.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>1600.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>492.00</td>
<td>492.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>492.00</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>360.00</td>
<td>720.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>720.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

---

**Authorized Signature**
**University of North Texas**  
 **UNT System Business Service Center**  
 **Denton TX 76205**  
 **United States**

**Purchase Order**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>PTZ Optics 12X Move SE (White) - 1080p</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td>PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For more information, please refer to the product specifications.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

| 7 - 1    | PTZ Optics 20X Move SE (White) - 1080p |        | 1.00     | EA  | 1100.00  | 1100.00      | 01/02/2024 |
|          | PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad |

**Schedule Total**  
1100.00

| 8 - 1    | Custom cable & connector package |        | 1.00     | EA  | 518.00   | 518.00       | 01/02/2024 |

**Schedule Total**  
518.00

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
909 Lake Carolyn Parkway Ste 450  
Irving TX 75039 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>System Design, Project Mgmt, Installation and Training - Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforcement)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3438.00</td>
<td>3438.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.00</td>
<td>414.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

3438.00

414.00

0.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004465</td>
<td>01-02-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@unteersystem.edu">Snyder@unteersystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway Ste 450  
Irving TX 75039 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount:** 11150.31

---

**Authorized Signature**
University of North Texas  UNT System Business Service Center  Denton TX 76205  United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004466</td>
<td>01-02-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000018080  Nouveau Construction & Technology, L.P.  118 Lynn Ave Ste 300  Lewisville TX 75057-3706  United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

Bill To:  UNT System Business Service Center

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>etainage missed in original PO (PO NT-417; PMWeb Req 173598590)</td>
<td>1.00</td>
<td>EA</td>
<td>492.70</td>
<td>492.70</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total 492.70

Total PO Amount 492.70
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>831C-SRUpgrade SoundAdvisor model</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1260.00</td>
<td>1260.00</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1260.00

**Total PO Amount** 1260.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Science Research Bldg 2nd Fl Reno - CMAR & GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113 | | 1.00 | EA | 6893614.40 | 6893614.40 | 01/02/2024 |

**Schedule Total** 6893614.40

2 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/02/2024 |

**Schedule Total** 0.01

**Total PO Amount** 6893614.41

---

**Authorized Signature**
Dentex TX 76205 United States

**Supplier:** 0000040319 On Call International LLC  11 Manor Pkwy  Salem NH 03079-2842 United States

**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205 United States

|  |  
| --- | --- |
| **Tax Exempt?** |  
| **Tax Exempt ID:** |  
| **Line-Item/Description** |  
| **Sch-Mfg ID** |  
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | On Call International | 1.00 | EA | 93576.91 | 93576.91 | 01/03/2024 |  
| **Schedule Total** |  
| 93576.91 |  
| **Total PO Amount** |  
| 93576.91 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065155  
Tanya L. Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Jansma CART</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004478</td>
<td>01-03-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lease Ricoh IMC 6010, IMC 2510, 3xP800</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.00</td>
<td>454.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>454.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Maintenance Gold BW Images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>200.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Maintenance Gold Color Images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>100.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 754.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004479</td>
<td>01-03-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24266

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Replenishment</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice payment on old req</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>605.61</td>
<td>605.61</td>
<td>01/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

605.61

**Total PO Amount**

605.61
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006604</th>
<th>AMZON COM INC</th>
<th>1550 S 48th St</th>
<th>Grand Forks ND 58201</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>This is not a valid</td>
<td></td>
<td></td>
<td>Supplier: 0000006604</td>
<td>AMZON COM INC</td>
</tr>
<tr>
<td>Purchase Order.</td>
<td></td>
<td></td>
<td>Supplier: 0000006604</td>
<td>AMZON COM INC</td>
</tr>
<tr>
<td>This document is</td>
<td></td>
<td></td>
<td>Supplier: 0000006604</td>
<td>AMZON COM INC</td>
</tr>
<tr>
<td>reproduced for</td>
<td></td>
<td></td>
<td>Supplier: 0000006604</td>
<td>AMZON COM INC</td>
</tr>
<tr>
<td>reporting purposes.</td>
<td></td>
<td></td>
<td>Supplier: 0000006604</td>
<td>AMZON COM INC</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td></td>
<td></td>
<td>Supplier: 0000006604</td>
<td>AMZON COM INC</td>
</tr>
<tr>
<td>Ruben Garcia</td>
<td></td>
<td></td>
<td>Supplier: 0000006604</td>
<td>AMZON COM INC</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td></td>
<td></td>
<td>Supplier: 0000006604</td>
<td>AMZON COM INC</td>
</tr>
<tr>
<td>UNT System Business</td>
<td></td>
<td></td>
<td>Supplier: 0000006604</td>
<td>AMZON COM INC</td>
</tr>
<tr>
<td>Service Center</td>
<td></td>
<td></td>
<td>Supplier: 0000006604</td>
<td>AMZON COM INC</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td></td>
<td></td>
<td>Supplier: 0000006604</td>
<td>AMZON COM INC</td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td>Supplier: 0000006604</td>
<td>AMZON COM INC</td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td></td>
<td></td>
<td>Supplier: 0000006604</td>
<td>AMZON COM INC</td>
</tr>
<tr>
<td>4200</td>
<td></td>
<td></td>
<td>Supplier: 0000006604</td>
<td>AMZON COM INC</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
<td></td>
<td>Supplier: 0000006604</td>
<td>AMZON COM INC</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Supplier: 0000006604</td>
<td>AMZON COM INC</td>
</tr>
</tbody>
</table>

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004496</td>
<td>01-04-2024</td>
<td>Print</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Electronic Gift Card</td>
<td>250</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?
- Line- Sch
- Item/Description
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Community 2-Way Compact Column Speakers</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>382.16</td>
<td>1528.64</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Biamp Tesira Connect 5 Port POE Switch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1029.56</td>
<td>1029.56</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Biamp Tesira POE AVB USB Expander Bluetooth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>831.29</td>
<td>831.29</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Biamp Mounting Bracket F TC5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.14</td>
<td>50.14</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Biamp Meeting Room With DSP 4xPOE+ BDL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3219.93</td>
<td>3219.93</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Biamp 4 CH POE+ Conferencing AMP</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>658.10</td>
<td>1316.20</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**
- 1528.64
- 1029.56
- 831.29
- 50.14
- 3219.93
- 1316.20

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Biamp AVB Ceiling Mic Pendant White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1238.75</td>
<td>2477.50</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2477.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Barco Clickshare Wireless Collaboration System CX-30 Wireless BYOD</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2165.00</td>
<td>4330.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>4330.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Sharp 4P-B75EJ2U Aquos 4P B Series - 75&quot; Class (74.5&quot; viewable) LED-backlit</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1102.00</td>
<td>2204.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2204.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Vaddio Elite Series RoboSHOT 12E USB PTZ Camera - Black</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2908.08</td>
<td>5816.16</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>5816.16</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Kramer CA-UAM UAF Series CA-UAM UAF-25 - USB extensioncable - USB to USB -</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>26.33</td>
<td>52.66</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>52.66</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004512</td>
<td>01-04-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier

- **Name:** Videotex Systems Inc
- **Address:** 12088 Forestgate Dr, Dallas TX 75243-5411, United States

### Address

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Attention:** Konni Stubblefield
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Items

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>NETGEAR 8-Port Gigabit Ethernet Unmanaged PoE+Switch83W (GS308PP)</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>68.24</td>
<td>68.24</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>13</td>
<td>C2G 8in DisplayPort to HDMI Adapter - DP to HDMI Adapter - 1080p - M F</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>15.39</td>
<td>15.39</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>14</td>
<td>Tripp Lite Power Strip 12-Outlet Rackmount Metal 120V 5-15R15ft Cord 1URM</td>
<td>2</td>
<td>2.00</td>
<td>EA</td>
<td>70.67</td>
<td>141.34</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>15</td>
<td>TLP Pro 725M - Black</td>
<td>2</td>
<td>2.00</td>
<td>EA</td>
<td>1495.00</td>
<td>2990.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td>16</td>
<td>PI 115</td>
<td>2</td>
<td>2.00</td>
<td>EA</td>
<td>227.50</td>
<td>455.00</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**

- **Schedule Total:** 68.24
- **Schedule Total:** 15.39
- **Schedule Total:** 141.34
- **Schedule Total:** 2990.00
- **Schedule Total:** 455.00

---

**Authorized Signature**
**Purchase Order**

Supplier: 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

Ship To: Snyder,Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Buyer: 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004512</td>
<td>01-04-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>ECM S10</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>715.00</td>
<td>715.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18</td>
<td>DTP CrossPoint 82 4K IPCP Q MA 70</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7163.00</td>
<td>7163.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>19</td>
<td>DTP T DSW 4K 233</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1131.00</td>
<td>1131.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>DTP R HWP 4K 231 D - White</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>533.00</td>
<td>1066.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>21</td>
<td>DPM-HDF 4K PLUS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.49</td>
<td>70.49</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>22</td>
<td>DisplayPort Ultra/3 - 3' (90 cm)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>37.70</td>
<td>75.40</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>23 - 1</td>
<td>HDMI Pro/25 25' (7.6 m) 4K Premium</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>156.00</td>
<td>312.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>312.00</td>
<td></td>
</tr>
<tr>
<td>24 - 1</td>
<td>HDMI Ultra/3-3' (90 cm) 4K Premium</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>39.00</td>
<td>117.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>117.00</td>
<td></td>
</tr>
<tr>
<td>25 - 1</td>
<td>Shipping For Extron</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>281.90</td>
<td>281.90</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>281.90</td>
<td></td>
</tr>
<tr>
<td>26 - 1</td>
<td>Installation and programming</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16792.62</td>
<td>16792.62</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16792.62</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>54250.46</td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000022120  
Reeves, Francis Wayne  
dba Frank W Reeves Piano Maintenance  
PO Box 564  
Ponder TX 76249  
United States

**Ship To:**  
Laduke, Rebecca A  
Rebecca.Laduke@untsystem.edu

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frank Reeves Piano Tuning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8075.00</td>
<td>8075.00</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**SUPPLIER:** 0000040427  
Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Siller consultant</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

---

**DUPLICATE**  
Purchase Order Date Revision  
NT752-NT00004514 01-04-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/Email**  
940/369-5500 Ashley. Barraza@untsystem.edu

---

Authorized Signature
**Purchase Order**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037011
Coro Med
416 Mary Lindsay Polk Dr
Ste 505
Franklin TN 37067-6212
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000037011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coro Med</td>
<td></td>
</tr>
<tr>
<td>416 Mary Lindsay Polk Dr</td>
<td></td>
</tr>
<tr>
<td>Ste 505</td>
<td></td>
</tr>
<tr>
<td>Franklin TN 37067-6212</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000037011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Physio-Control Lifepak CR2 Fully-Auto, WiFi, Customizable Dual Language, Infant/Child Mode, Handle</td>
<td>4.00 EA</td>
<td>1825.00</td>
<td>7300.00</td>
<td>01/04/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>AED.us AED Inspection Tag</td>
<td>4.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/04/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>AED.us &quot;AED Inside&quot; Window decal</td>
<td>4.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/04/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>AED.us CPR ready kit (red)</td>
<td>4.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/04/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>AED Wall Cabinet with Alarm -Large(Square)</td>
<td>4.00 EA</td>
<td>100.00</td>
<td>400.00</td>
<td>01/04/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>AED.US Branded Two-Way Wall Sign</td>
<td>4.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/04/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**

- 7300.00
- 0.00
- 0.00
- 0.00
- 400.00
- 0.00

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000037011</th>
<th>Supp</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coro Med</td>
<td></td>
<td>416 Mary Lindsay Polk Dr</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ste 505 Franklin TN 37067-6212</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000037011</td>
<td></td>
<td>416 Mary Lindsay Polk Dr</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ste 505 Franklin TN 37067-6212</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>7700.00</th>
</tr>
</thead>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000001851</th>
<th>STERIS Corporation</th>
<th>5960 Heisley Rd</th>
<th>Mentor OH 44060-1834</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Steris Annual Maintenance Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5788.72</td>
<td>5788.72</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

5788.72

**Total PO Amount**

5788.72

---

Authorized Signature
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.95</td>
<td>22.95</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

140.25

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.25</td>
<td>140.25</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

275.40

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.40</td>
<td>275.40</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1184.25

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60&quot; x 96&quot;113&quot;Matte White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1184.25</td>
<td>1184.25</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

2141.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2141.00</td>
<td>2141.00</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

2141.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>CON (6/18) - Digitallinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.77</td>
<td>650.77</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>CON (7/18) - Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>125.29</td>
<td>501.16</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>328.99</td>
<td>328.99</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.54</td>
<td>53.54</td>
<td>01/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Supplier: 000006273</th>
<th>Bluum USA, Inc.</th>
<th>4675 E Cotton Center Blvd</th>
<th>Ste 155</th>
<th>Phoenix AZ 85040-4810</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

| Attention: Lidia Arvisu | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Qty</th>
<th>Description</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

| 10 - 1 | 1.00 | CON (10/18) - Pro AV/IT Certified 18Gbps 4K High Speed HDMI Cable with ProGrip 6ft Black | 22.09 | 22.09 | 01/04/2024 |

| Schedule Total | 22.09 |

| 11 - 1 | 1.00 | CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10' | 8.07 | 8.07 | 01/04/2024 |

| Schedule Total | 8.07 |

| 12 - 1 | 1.00 | CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1) | 32.29 | 32.29 | 01/04/2024 |

| Schedule Total | 32.29 |

| 13 - 1 | 250.00 | CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable | 0.28 | 70.00 | 01/04/2024 |

| Schedule Total | 70.00 |

| 14 - 1 | 1.00 | CON (14/18) - 55411-CH93S16P11C5B0010Inspiration Plus Lectern Laminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal | 2811.60 | 2811.60 | 01/04/2024 |

| Schedule Total | 2811.60 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 - 1</td>
<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.00</td>
<td>330.00</td>
<td>01/04/2024</td>
<td>2811.60</td>
</tr>
<tr>
<td>16 - 1</td>
<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www</td>
<td>1.00</td>
<td>3228.20</td>
<td>3228.20</td>
<td>01/04/2024</td>
<td>3228.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>CON (17/18) - Lift Gate Service Charge</td>
<td></td>
<td>150.00</td>
<td>150.00</td>
<td>01/04/2024</td>
<td>150.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>CON (18/18) Shipping Cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.63</td>
<td>440.63</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

440.63

**Total PO Amount**

12391.19

---

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERTPLUS FOR OPENLAB WORKSTATION GC/MSD INERTPLUS EI FOR 8890 GC/CM MSD ACADEMIC OPTION SUBSTITUTE IDP3 OIL FREE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs Total</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 61747.16 | 0.00 | 0.00 | 01/05/2024 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00004551 01-05-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000006313 Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet, Intelligent, Intuitive, Innovative. With the following configuration:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC, 10ul syringe, and solvent bottles. With the following configuration:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>CON ALL - Intuvo Install Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country: USA Three Day On-site (Includes Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total 0.00

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Duplication Details**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004551</td>
<td>01-05-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A

Phone/ Email: 940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Supplier:**

0000006313

Agilent Technologies Inc

4187 Collection Center Dr

Chicago IL 60693

United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>CON ALL - CrossLab CS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Bundle: ADM Flow</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Meter and Electronic</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Leak Detector includes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1 handheld, 2 cartridges, and a carrying case</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>CON ALL - Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
</tr>
<tr>
<td>15</td>
<td>CON ALL - Install Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>for GCs, Stainless Steel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>contains fittings, 1/8” tubing, tool kit, and</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Big Universal Trap</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>CON ALL - Glass indicating H2O Trap, 1/8 in.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
</tr>
</tbody>
</table>

---

**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004551</td>
<td>01-05-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
<td></td>
<td>1200.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>21 - 1</td>
<td>Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit.Customer #70296679, The Buy Back of used instruments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

0.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>instruments Credit #265000185 of $14,075.00 will be applied as an offset against the purchase invoice.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

**Total PO Amount**  
61747.16

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ensolum LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Attention:</td>
<td>Carl Parsons</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Sync:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000014238</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>8330 Lyndon B Johnson Fwy Ste 830</td>
</tr>
<tr>
<td>City:</td>
<td>Dallas TX 75243-1390</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Carl Parsons |
| Bill To:  | UNT System Business Service Center |
| Sync:     | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address:  | 1112 Dallas Dr., Ste. 4200 |
| City:     | Denton TX 76205 |
| State:    | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Supplier: Ensolum LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item/Description</td>
<td>8330 Lyndon B Johnson Fwy Ste 830</td>
</tr>
<tr>
<td>Mfg ID</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td>USD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Supplier: Ensolum LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item/Description</td>
<td>8330 Lyndon B Johnson Fwy Ste 830</td>
</tr>
<tr>
<td>Mfg ID</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td>USD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Clark Hall MEP - JOC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7526.88</td>
<td>7526.88</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 7526.88

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 0.01

Total PO Amount: 7526.89
Purchase Order

**Supplier:** 0000040437  
Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kodama-IMLS grant</td>
<td>GF70183</td>
<td>1.00</td>
<td>EA</td>
<td>46330.00</td>
<td>46330.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
46330.00

**Total PO Amount**  
46330.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>962.58</td>
<td>962.58</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total 962.58

Total PO Amount 962.58
Supplier: 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Nigel Shepherd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - LTS420E-PB4, Probe Stage</td>
<td>1.00</td>
<td>EA</td>
<td>5745.60</td>
<td>5745.60</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>5745.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/4) - Curved Clamps</td>
<td>1.00</td>
<td>EA</td>
<td>293.55</td>
<td>293.55</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>293.55</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/4) - Pol adapter assembly</td>
<td>1.00</td>
<td>EA</td>
<td>273.60</td>
<td>273.60</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>273.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/4) - shipping</td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
<td>135.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>135.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 6447.75
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WV-S22500-F3L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>558.25</td>
<td>1116.50</td>
<td>01/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>1116.50</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>WV-QWL500-W</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>51.11</td>
<td>102.22</td>
<td>01/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>102.22</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>01/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>33.00</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>1251.72</strong></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072321  
Harrell's LLC  
PO Box 807  
Lakeland FL 33802  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>18-0-5 w/.45%</td>
<td></td>
<td>135.00</td>
<td>EA</td>
<td>28.10</td>
<td>3793.50</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3793.50

**Total PO Amount**  
3793.50

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009828  
Wrike Inc  
70 North 2nd St  
San Jose CA 95113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wrike Software Subscription Renewal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10800.00</td>
<td>10800.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10800.00

**Total PO Amount**  
10800.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004578</td>
<td>01-08-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Nicole Berry

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evoqua Annual Maintenance Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7158.70</td>
<td>7158.70</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

7158.70

### Total PO Amount

7158.70

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td>11393</td>
<td>1.00</td>
<td>EA</td>
<td>11393.25</td>
<td>11393.25</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

11393.25

**Total PO Amount**

11393.25
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|             | 1 - 1    | Developmental Mathematics - MyMathLab (18 week)  
MATH 340: 13 sections; 372 seats |          | 372.00 | EA | 99.99 | 37196.28 | 01/08/2024 |

**Schedule Total**  
37196.28  

|             | 2 - 1    | Developmental Mathematics - MyMathLab (18 week)  
MATH 350: 7 sections; 196 seats |          | 196.00 | EA | 99.99 | 19598.04 | 01/08/2024 |

**Schedule Total**  
19598.04  

**Total PO Amount**  
56794.32  

---  

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** CHW Productions LLC
209 S Stephanie St Ste B-169
Suite 124
Henderson NV 89012
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4100.00</td>
<td>4100.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

4100.00

**Total PO Amount**

4100.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy McCue
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gift Cards</td>
<td>110.00</td>
<td>EA</td>
<td>25.00</td>
<td>2750.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 2750.00

**Total PO Amount** 2750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000027059  
World Archives Holdings LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Microfilming: Duplication of Approx. 231 Reels @ $305 USD Per Reel Titles / Dates / Reel Counts</td>
<td></td>
<td>231.00</td>
<td>EA</td>
<td></td>
<td>259.25</td>
<td>59886.75</td>
<td>01/09/2024</td>
<td>59886.75</td>
<td>59886.75</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004368  
**Bill Utter Ford**  
**4901 South I-35 E**  
**DENTON TX 76210-2312**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fleet #435</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6065.39</td>
<td>6065.39</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6065.39

**Total PO Amount**  
6065.39

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004605</td>
<td>01-09-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Supplier:** 0000016529
Cumulus Solutions Inc
2180 Wolfrap Court
Vienna VA 22182
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 Zoom EDU Meeting Licenses (Faculty)

- **54692.99**

2 - 1 Zoom EDU Meeting Licenses (Students)

- **1.00**

3 - 1 Zoom Webinar 500 Licenses

- **10500.00**

4 - 1 Zoom Webinar 1000 Licenses

- **35000.00**

5 - 1 Zoom Room Connector Licenses

- **1.00**

6 - 1 Zoom Rooms Software Licenses

- **1.00**

**Schedule Total**

- **54692.99**

- **1.00**

- **10500.00**

- **35000.00**

- **1.00**

- **1.00**

**Authorized Signature**
**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7-1</td>
<td>Zoom Large Meeting</td>
<td>500</td>
<td>1.00</td>
<td>EA</td>
<td>12808.43</td>
<td>12808.43</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>500 Licenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>12808.43</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8-1</td>
<td>Zoom Large Meeting</td>
<td>1000</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>1000 Licenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1550.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9-1</td>
<td>Zoom Cloud Storage</td>
<td>40TB</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>40TB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>50000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10-1</td>
<td>Zoom Cloud Storage</td>
<td>5TB</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>5TB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>5000.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 169554.42
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### Supplier
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

### Ship To
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention
Monica Madrid

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-
Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-----|---------------------------|--------|----------|-----|----------|--------------|----------|
1    | Physics - Move Furniture & Equipment | 13370.00 | 1.00 EA  | 13370.00 | 01/09/2024 |
2    | Physics - Misc            | 600.00   | 1.00 EA  | 600.00 | 01/09/2024 |
3    | Physics - Fuel            | 480.00   | 1.00 EA  | 480.00 | 01/09/2024 |
4    | Physics - Disposal        | 450.00   | 1.00 EA  | 450.00 | 01/09/2024 |
5    | change order Service Form Request | 0.01 | 1.00 EA  | 0.01 | 01/09/2024 |

### Total PO Amount
14900.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Research Collections Lib. - IDIQ Service Order - Design Services REPLACE PO 252019</td>
<td>1.00</td>
<td>EA</td>
<td>3480.00</td>
<td>3480.00</td>
<td>01/09/2024</td>
<td>3480.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>01/09/2024</td>
<td>125.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
<td>0.01</td>
</tr>
</tbody>
</table>

Total PO Amount: 3605.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ADA Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1500.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Abadi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1500.01</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt ID:** Replenishment Option: Standard
Denton, TX 76205
United States

Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<p>| Line- |</p>
<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Undergrounding Maple St. Telecom - Bury Existing Line - REPLACE PO 251212</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70000.00</td>
<td>70000.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

Schedule Total 70000.00

| 2 - 1 | Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

Schedule Total 0.01

Total PO Amount 70000.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Undergrounding Maple St. Telecom - Removal Aerial Lines - REPLACE PO 251214</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14815.20</td>
<td>14815.20</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**2 - 1** Pending Change Orders if Necessary

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

14815.21
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029270  
McKinstry Essention, LLC  
5005 3rd Ave S  
Seattle WA 98134-2423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Curry Hall MEP - IDIQ Service Order - Commissioning &amp; TAB Services - REPLACE PO 243317</td>
<td>0000029270</td>
<td>1.00</td>
<td>EA</td>
<td>790.00</td>
<td>790.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
790.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Pending Amendments if Necessary</td>
<td>0000029270</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
790.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLECTE**  
Purchase Order: NT752-NT00004616  
Date: 01-09-2024

**Dispatch Via Print**  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Authorized Signature**

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1251.00</td>
<td>15012.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
15012.00

| 2 - 1    | Wooten 122 & 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL IMPERFORATED METAL FOR ADA PLACE13" HIGH 72" LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH. | | 12.00 | EA | 357.75 | 4293.00 | 01/09/2024 |
|          |                  |        |          |     |          |               |          |
|          |                  |        |          |     |          |               |          |
|          |                  |        |          |     |          |               |          |

**Schedule Total**  
4293.00

| 3 - 1    | Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUHOLSTERED SOFT SEAT IN GRADE1 / COM | | 4.00 | EA | 123.75 | 495.00 | 01/09/2024 |
|          |                  |        |          |     |          |               |          |
|          |                  |        |          |     |          |               |          |
|          |                  |        |          |     |          |               |          |

**Schedule Total**  
495.00

| 4 - 1    | Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUHOLSTERED SOFT SEAT IN GRADE1 / COM Attic Stock for | | 6.00 | EA | 123.75 | 742.50 | 01/09/2024 |
|          |                  |        |          |     |          |               |          |
|          |                  |        |          |     |          |               |          |
|          |                  |        |          |     |          |               |          |

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Wooten 122 &amp; 222 -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 1900.00

Total PO Amount: 22442.50

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835</td>
<td>1.00</td>
<td>EA</td>
<td>42124.50</td>
<td>42124.50</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 42124.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Pending Amendments if Necessary</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 42124.51
**Purchase Order**

**Supplier:** 0000022092
SpawGlass Contractors Inc
1000 W Magnolia Avenue
Fort Worth TX 76104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - CMAR Agreement - REPLACE PO 247968</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320818.69</td>
<td>320818.69</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>320818.69</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders if Necessary</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>320818.70</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 320818.70
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Discovery Park Lab Air Compressor Replacement - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>421007.00</td>
<td>421007.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15908.00</td>
<td>15908.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
421007.00

**Schedule Total**  
15908.00

**Schedule Total**  
0.01

**Total PO Amount**  
436915.01

---

*Authorized Signature*
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181044.61</td>
<td>181044.61</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 181044.61 |

| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 3716.00 | 3716.00 | 01/09/2024 |

**Schedule Total**

| 3716.00 |

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 184760.62 |
**Purchase Order**

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Branch

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AVI-SPL Repairs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3052.25</td>
<td>3052.25</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

3052.25

**Total PO Amount**

3052.25

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO 2 mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>211.00</td>
<td>422.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MSE PRO 5 mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>172.00</td>
<td>344.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>Spherical Tungsten Carbide Milling Media Balls (Polished)100 Balls (98 g)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MSE PRO 10 mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>649.00</td>
<td>1298.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>MSE PRO 250 ml</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>395.00</td>
<td>1580.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>Stainless Steel Planetary Milling Jar with Media - 304 Grade</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>MSE PRO 1L High</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9950.00</td>
<td>9950.00</td>
<td>01/09/2024</td>
</tr>
<tr>
<td></td>
<td>Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 422.00

Schedule Total: 344.00

Schedule Total: 1298.00

Schedule Total: 1580.00

Schedule Total: 9950.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

9950.00

Total PO Amount

13594.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000016328  
Parker Executive Search LLC  
5 Concourse Pkwy Ste 2875  
Atlanta GA 30328  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>COE Dean Search Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 90000.00

**Total PO Amount:** 90000.00

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000058467</th>
<th>Bill Holab Music</th>
</tr>
</thead>
<tbody>
<tr>
<td>dba Bill Holab Music</td>
<td>377 Sterling Pl Apt 4</td>
</tr>
<tr>
<td>Brooklyn NY 11238-4641</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Heather Coffin</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>True</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Replenishment Option: Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music rental Passacaglia in Primary Colors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>587.00</td>
<td>587.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 587.00 |

Total PO Amount | 587.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004637</td>
<td>01-10-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029343  
Jim Round  
Rounded Development  
2520 Strathfield Ln  
Trophy Club TX 76262-3441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000040785  
Southwest Heater and Control  
10610 Control Pl  
Dallas TX 75238-1310  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Watlow Process temperature Controller Model</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>486.00</td>
<td>486.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>486.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>WATLOW Solid State Relay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>60.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Freight shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>01/10/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>571.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Purchase Order

Denton TX 76205
United States

Supplier: 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch Item/Description Mfg ID Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date

1 - 1 Daphnid Starter Culture (100/culture) ( deliver January 17th) 3.00 EA 35.00 105.00 01/11/2024

Schedule Total 105.00

2 - 1 YTC Daphnid Feed Mixture (0.5 L) ( deliver January 17th) 2.00 EA 15.00 30.00 01/11/2024

Schedule Total 30.00

3 - 1 Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) ( deliver January 17th) 4.00 EA 17.50 70.00 01/11/2024

Schedule Total 70.00

Total PO Amount 205.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>31.92</td>
<td>31.92</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024</td>
<td></td>
<td>2.00 EA</td>
<td></td>
<td>38.33</td>
<td>76.66</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>38.33</td>
<td>38.33</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>38.33</td>
<td>38.33</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>192.61</td>
<td>192.61</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Freight and Shipping</td>
<td></td>
<td>6  - 1</td>
<td>1.00</td>
<td>EA</td>
<td>100.13</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
192.61

**Total PO Amount**
477.98

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000040940
Ion Art, Inc.
407 Radam Ln Ste A100
Austin TX 78745-1253
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Materials, Labor, Packing &amp; Delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5946.00</td>
<td>5946.00</td>
<td>01/11/2024</td>
<td>5946.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>60% Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8919.00</td>
<td>8919.00</td>
<td>01/11/2024</td>
<td>8919.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/11/2024</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>14865.01</strong></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020916 | Phoenix Office Technology Services LLC  
|                   | 4651 Westgrove Dr  
|                   | Addison TX 75001  
|                   | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|注意力: Leslie Gatson |  

| Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/3) - Material</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5703.00</td>
<td>5703.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>5703.00</td>
</tr>
<tr>
<td>2</td>
<td>CON (2/3) - Labor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
<td>1400.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>1400.00</td>
</tr>
<tr>
<td>3</td>
<td>CON (3/3) - Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
7103.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorised Signature**

---

**Duplicate**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004672</td>
<td>01-11-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000040987  
AmLee Innovations LLC, dba Perigee Direc  
5102 Commercial Dr  
North Richland Hills TX  
76180-6870  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3M Scotch-Weld</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.99</td>
<td>89.99</td>
<td>01/11/2024</td>
</tr>
<tr>
<td></td>
<td>Aerospace EC-2216 B-A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>High Performance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Flexib</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

---

89.99  
89.99

---

[Authorized Signature]
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039831
BLOX Digital
4600 E 53rd St
Davenport IA 52807-3479
United States

---

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**
6000.00

---

**Total PO Amount**
6000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028744  
Ohio State University  
ABRC  
055 Rightmire Hall  
1060 Carmack Rd  
Columbus OH 43210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A</td>
<td>1.00 EA</td>
<td>15.00</td>
<td>15.00</td>
<td>01/11/2024</td>
<td>15.00</td>
<td>15.00</td>
<td>01/11/2024</td>
<td>15.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/11/2024</td>
<td>20.00</td>
<td>20.00</td>
<td>01/11/2024</td>
<td>20.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
35.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Meckes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1 DOCP2-((2,3-bis (oleoyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate</td>
<td>1.00</td>
<td>EA</td>
<td>184.50</td>
<td>184.50</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
184.50

| 2 - 1    | 18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP) | 1.00 | EA  | 217.25   | 217.25       | 01/11/2024 |

**Schedule Total**  
217.25

| 3 - 1    | 18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine | 1.00 | EA  | 69.25    | 69.25        | 01/11/2024 |

**Schedule Total**  
69.25

**Total PO Amount**  
471.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040861  
David Evans  
4503 green ivy rd  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>David Evans Piano</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8075.00</td>
<td>8075.00</td>
<td>01/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Procaine hydrochloride97%, 100g</td>
<td></td>
<td>1.00 EA</td>
<td>58.80</td>
<td>58.80</td>
<td>01/12/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lidocaine, 100g</td>
<td></td>
<td>1.00 EA</td>
<td>180.50</td>
<td>180.50</td>
<td>01/12/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Caffeine powder, ReagentPlus®, 100g</td>
<td></td>
<td>1.00 EA</td>
<td>32.16</td>
<td>32.16</td>
<td>01/12/2024</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/12/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>58.80</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>180.50</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>32.16</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Total PO Amount | 291.46 |

---

Authorized Signature
### Purchase Order

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 - 1 CON (1/7) - Model HP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111960.00</td>
<td>111960.00</td>
<td>01/12/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td>30 Hot Press and Batch Furnace System</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>111960.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>2 - 1 30% net 10 / CON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141360.00</td>
<td>141360.00</td>
<td>01/12/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td>(2/7) - High Performance Vacuum Package</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>For HP 30</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>141360.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>3 - 1 40% net 6 wk / CON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191680.00</td>
<td>191680.00</td>
<td>01/12/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td>(3/7) - Optical Pyrometer (1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>191680.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>4 - 1 CON (4/7) - Thermocouples (2)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/12/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>5 - 1 CON (5/7) - Field Service Engineer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>01/19/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>8000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>6 - 1 CON (6/7) - Mass Flow Controller</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14200.00</td>
<td>14200.00</td>
<td>01/19/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td>(2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>14200.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON (7/7) - Critical</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

479200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000066734  
Texas A&M AgriLife Research  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request GF10520</td>
<td>999-01</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Service Form Request GF10520</td>
<td>999-06</td>
<td>1.00</td>
<td>EA</td>
<td>32970.00</td>
<td>32970.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32970.00

**Total PO Amount**  
57970.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000031179 Brandon Ridge, 763 Winding Oak Bend, Lake Dallas TX 75076, United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Vickie Napier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Piano</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8075.00</td>
<td>8075.00</td>
<td>01/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 8075.00

**Total PO Amount**: 8075.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004728</td>
<td>01-16-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Davenport  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>TV for Veterans Center</td>
<td>1.00 EA</td>
<td>1019.99</td>
<td>1019.99</td>
<td>04/03/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1019.99

**Total PO Amount**  
1019.99

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9701-1001718</td>
<td>1.00 EA</td>
<td>53071.20</td>
<td></td>
<td>53071.20</td>
<td></td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>53071.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>9701-1450</td>
<td>1.00 EA</td>
<td>7399.36</td>
<td></td>
<td>7399.36</td>
<td></td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>7399.36</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>9701-1466</td>
<td>1.00 EA</td>
<td>36741.60</td>
<td></td>
<td>36741.60</td>
<td></td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>36741.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>9701-1002467</td>
<td>1.00 EA</td>
<td>130126.50</td>
<td></td>
<td>130126.50</td>
<td></td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>130126.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>9701-5475</td>
<td>1.00 EA</td>
<td>15292.00</td>
<td></td>
<td>15292.00</td>
<td></td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>15292.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>9971-30199</td>
<td>1.00 EA</td>
<td>13200.00</td>
<td></td>
<td>13200.00</td>
<td></td>
<td>01/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>13200.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 255830.66

---

**Supplier:** 0000003109
**DLT Solutions LLC**
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004736</td>
<td>01-16-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier | 0000008066 Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention: Joe Knight</th>
</tr>
</thead>
</table>
| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

Authorized Signature
## Purchase Order

**Supplier:** Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (4/5) - 30% Net 10 Days ARO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147060.00</td>
<td>147060.00</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
147060.00

| 2 - 1    | CON (2/5) - Field Service Engineer |        | 1.00     | EA  | 8000.00   | 8000.00      | 01/16/2024     |

**Schedule Total**  
8000.00

| 3 - 1    | CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide |        | 1.00     | EA  | 124860.00 | 124860.00    | 01/16/2024     |

**Schedule Total**  
124860.00

| 4 - 1    | CON (3/5) - Gas Mas Flow Controller (2) |        | 1.00     | EA  | 14200.00  | 14200.00     | 01/19/2024     |

**Schedule Total**  
14200.00

| 5 - 1    | CON (5/5) - 40% Net 6 Weeks ARO |        | 1.00     | EA  | 196080.00 | 196080.00    | 01/29/2024     |

**Schedule Total**  
196080.00

**Total PO Amount**  
490200.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OBERON WIRELESS</td>
<td></td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>57.09</td>
<td>285.45</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total

285.45

Total PO Amount

285.45

Authorized Signature
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Access Controls Power Supply Circuitry &amp; install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1887.00</td>
<td>1887.00</td>
<td>01/16/2024</td>
<td>Standard</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/16/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1887.00

**Total PO Amount**  
1887.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004752</td>
<td>01-16-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Currency</td>
</tr>
<tr>
<td>0000028750</td>
<td></td>
</tr>
<tr>
<td>Integrated Books</td>
<td></td>
</tr>
<tr>
<td>International</td>
<td></td>
</tr>
<tr>
<td>22883 Quicksilver Dr</td>
<td></td>
</tr>
<tr>
<td>Dulles VA 20166-2019</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>This is not a valid</td>
<td></td>
</tr>
<tr>
<td>Purchase Order.</td>
<td></td>
</tr>
<tr>
<td>This document is</td>
<td></td>
</tr>
<tr>
<td>reproduced for</td>
<td></td>
</tr>
<tr>
<td>reporting</td>
<td></td>
</tr>
<tr>
<td>purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td></td>
</tr>
<tr>
<td>Joseph Alderman</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td>UNT System Business</td>
<td></td>
</tr>
<tr>
<td>Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td></td>
</tr>
<tr>
<td>4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Integrated Books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9755.50</td>
<td>9755.50</td>
<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

9755.50

**Total PO Amount**

9755.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004753</td>
<td>01-16-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000073356  
Clark Dietrich Building Systems  
4200 Cedar Blvd  
Baytown TX 77520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS</td>
<td></td>
<td>20.00 EA</td>
<td>10.99</td>
<td>219.80</td>
<td>01/16/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
219.80

| 2 - 1     | 80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS |        | 30.00 EA | 13.20 | 396.00   | 01/16/2024   |

**Schedule Total**  
396.00

| 3 - 1     | FRT FREIGHT CHARGE | | 1.00 EA | 150.00 | 150.00   | 01/16/2024   |

**Schedule Total**  
150.00

**Total PO Amount**  
765.80

---

Authorized Signature
# Purchase Order

**Date:** 01-17-2024  
**Revision:**

## Supplier Information
- **Supplement:** 000006227  
- **Company:** Summus Industries, Inc  
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

## Ship To Information
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information
- **Name:** Lainey Griffith

## Bill To Information
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
- **Email:** invoices@untsystem.edu

## Excise Registration Code
- **Code:** 2023-1428

## Tax Exempt Information
- **Exempt:** Yes  
- **ID:**

## Tax Exempt ID Information

## Replenishment Option
- **Option:** Standard

## Replenishment Information

## Line-Sch Information

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell 14 Portable Monitor - P1424H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

## Schedule Total
- **Total:** 250.00

## Total PO Amount
- **Total:** 250.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24306

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for remaining funds on subaward</td>
<td>229388</td>
<td>1.00</td>
<td>EA</td>
<td>6028.20</td>
<td>6028.20</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6028.20

**Total PO Amount**  
6028.20
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Infinity Set Virtual Studio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27997.00</td>
<td>27997.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27997.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Maintenance Infinity Set - Year 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3495.00</td>
<td>3495.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3495.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Infinity Set Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>36492.00</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 4000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Remove and replace concrete paving</td>
<td>1.00</td>
<td>5600.00</td>
<td>EA</td>
<td>5600.00</td>
<td>5600.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>0.01</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5600.00

**Total PO Amount**  
5600.01

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037669 PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rhonda Acker | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Payment Terms  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500 Owain. Snyder@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PEAK Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5250.00</td>
<td>5250.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5250.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1000.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>PEAK remaining balance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5250.00</td>
<td>5250.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5250.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
11500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add GROUND

**Ship Via**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.87</td>
<td>5.87</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 5.87

**Total PO Amount** 5.87

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Authorized Signature**
**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004771</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Terrell Painting - Water Research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5565.00</td>
<td>5565.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5565.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
5565.01

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Connectrac-Wall wire-in</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1278.83</td>
<td>1278.83</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1278.83</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Capers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5430.00</td>
<td>5430.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5430.00</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Misc Items</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>725.00</td>
<td>725.00</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>725.00</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/17/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>7433.84</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>11625.00</td>
<td>34875.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34875.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - Estimated Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
165.00

**Total PO Amount**  
35040.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>CR2 AED Fully-Auto, WIFI Bilingual, Handle</td>
<td></td>
<td>49.00</td>
<td>EA</td>
<td>1924.00</td>
<td>94276.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
94276.00

**Total PO Amount**  
94276.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States |
|-----------|
| Ship To: | Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu |
| Attention: | Monica Madrid |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Abadi - Music Practice North</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2545.00</td>
<td>2545.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2545.00

| 2 - 1 | Change Order | | | | | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
2545.01
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000041071
Mouser Electronics, Inc.
1000 N Main St
Mansfield TX 76063-1514
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Lorena Cavazos

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3M Electronic Specialty 2216 B/A TRANS</td>
<td>1.00 EA</td>
<td>77.03</td>
<td>77.03</td>
<td>01/17/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

77.03

| 2 - 1       | Ground Fee       | 1.00 EA | 7.99 | 7.99 | 01/17/2024 |

**Schedule Total**

7.99

**Total PO Amount**

85.02
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NCPA Contract# 07-15 Lines 10, 33, 67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14930.41</td>
<td>14930.41</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>14930.41</td>
</tr>
<tr>
<td>2</td>
<td>OMNIA Contract# R191802 - with Negotiated BID 468149, Lines 6-12, 14-19, 22-32, 34-52, 56-29</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150603.91</td>
<td>150603.91</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>150603.91</td>
</tr>
<tr>
<td>3</td>
<td>Clarus NCPA Contract# 07-81, Lines 13 &amp; 60</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14756.35</td>
<td>14756.35</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>14756.35</td>
</tr>
<tr>
<td>4</td>
<td>Open Market Lines 64, 2-3, 61-62</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6992.95</td>
<td>6992.95</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6992.95</td>
</tr>
<tr>
<td>5</td>
<td>DARRAN NCPA Contract# 07-82 Lines 1 &amp; 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14946.50</td>
<td>14946.50</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>14946.50</td>
</tr>
<tr>
<td>6</td>
<td>HAT TIPS Contract# 200301 Lines 20-21</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.10</td>
<td>399.10</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>399.10</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>63</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>OMNIA Contract# R191804 Lines 54 &amp; 55</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1721.83</td>
<td>1721.83</td>
<td>01/18/2024</td>
<td>1721.83</td>
</tr>
</tbody>
</table>

**Schedule Total** 1721.83

| 8 - 1    | OMNIA Contract# R191806 Line 5 |       | 1.00     | EA  | 9215.76  | 9215.76      | 01/18/2024 | 9215.76       |

**Schedule Total** 9215.76

| 9 - 1    | OFS OMNIA Contract# R191813 Line 53 |       | 1.00     | EA  | 990.36   | 990.36       | 01/18/2024 | 990.36        |

**Schedule Total** 990.36

| 10 - 1   | WBI - DESIGN SERVICES DESIGN - BILLABLE Billable Design Services |       | 1.00     | EA  | 675.00   | 675.00       | 01/18/2024 | 675.00        |

**Schedule Total** 675.00

| 11 - 1   | WILSON BAUHAUS INSTALLATION TEAM |       | 1.00     | EA  | 12704.00 | 12704.00     | 01/18/2024 | 12704.00      |

**Schedule Total** 12704.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004785</td>
<td>01-18-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total 0.01

Total PO Amount 227936.18

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10B20UF.25 (30)SU100-F2K-PK (1)FSX100-F2H-127 (4)M-SR-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)PS-1E-LC (8)PS-0.5E (10)PS-4E (7)PS-1E (10)PS-F-1.0-PK (1)FORCE-W-TS-M (1)</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>5343.65</td>
<td>5343.65</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 5343.65

**Total PO Amount** 5343.65

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00004791**

**Date:** 01-18-2024

**Revision:**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000006673

Newport Corporation

1791 Deere Avenue

Irvine CA 92606

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 2/8 - Delay Line Power supply</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.60</td>
<td>138.60</td>
<td>01/18/2024</td>
<td>138.60</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON 1/8 - Delay Line</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8453.70</td>
<td>8453.70</td>
<td>01/18/2024</td>
<td>8453.70</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>152.10</td>
<td>608.40</td>
<td>01/18/2024</td>
<td>608.40</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1405.60</td>
<td>1405.60</td>
<td>01/18/2024</td>
<td>1405.60</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/8 - Organized Posts and Bases Set</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>590.75</td>
<td>590.75</td>
<td>01/18/2024</td>
<td>590.75</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON 6/8 - A-LINE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.06</td>
<td>32.12</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td>Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON 7/8 - A-LINE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.91</td>
<td>16.91</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td>Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON 8/8 - Low GVD</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>75.30</td>
<td>451.80</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td>Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>EAT SLEEP REPEAT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/18/2024</td>
</tr>
<tr>
<td></td>
<td>Series T-shirt, S</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** | 11697.88

---

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Austin Spurgeon</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004791</td>
<td>01-18-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**To:**

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000016365
Electro Rent Corporation
8511 Fallbrook Ave Ste 200
West Hills CA 91304
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>KT-N8926A-Autoranging System DC PowerSupply, 200 V, 140 A, 10000 W, 208 VAC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12425.49</td>
<td>12425.49</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

12425.49

**Total PO Amount**

12425.49

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PATTY PAPER Patty Paper Inc Model No. EG H 5 1/2 Packed csHollymatic patty paper, edge guide double sheet paper</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>144.00</td>
<td>1440.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1440.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>343.50</td>
<td>343.50</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 343.50

**Total PO Amount** 1783.50

---

Supplier: 0000035870
Shepherd Food Equipment
8435 Endicott Ln
Dallas TX 75227-2310
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rodrigo Blanquet Suarez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004801</td>
<td>01-18-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
280.00

| 2 - 1      | Dell 24 Monitor - P2422H, 60.5cm (23.8") |        | 1.00     | EA  | 165.00   | 165.00       | 01/18/2024 |

**Schedule Total**
165.00

| 3 - 1      | Precision 3460 Small Form Factor |        | 1.00     | EA  | 1516.30  | 1516.30      | 01/18/2024 |

**Schedule Total**
1516.30

**Total PO Amount**
1961.30

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Luz Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ricoh P502 Printer</td>
<td>1.00</td>
<td>EA</td>
<td>957.00</td>
<td>957.00</td>
<td>01/18/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>957.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Gold Usage Service Contract</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/18/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

957.01

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Supplier:
0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
BDI/Chapman Lab

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---
18.00 | EA | 126.00 | 2268.00 | 01/18/2024
18.00 | EA | 31.50 | 567.00 | 01/18/2024
1.00 | EA | 56.70 | 56.70 | 01/18/2024

### Total PO Amount
2891.70
Authorized Signature

Purchase Order

Supplier: 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Past due invoices 1.00 EA 139.02 139.02 01/18/2024

Schedule Total 139.02

Total PO Amount 139.02
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000027478 Qualia Labs Inc
17217 Waterview Pkwy Ste 1.202
Dallas TX 75252
United States

### Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

### Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms: 30 days
Freight Terms: Dest., prepay & add
Ship Via: GROUND

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>550.00</td>
<td>2200.00</td>
<td>01/19/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>BP-5-32E Sample</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
2200.00

**Total PO Amount**
2200.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118983.00</td>
<td>118983.00</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>118983.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>Pending Change Orders - AUX FUNDED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 – 1</td>
<td>Pending Change Orders - LOCAL FUNDED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 118983.02

**Supplier:** 0000014525 Classic Landscapes and Maintenance Inc PO Box 1247 Denton TX 76202-1247 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0441

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Abadi - Music Practice North</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1015.00</td>
<td>1015.00</td>
<td>01/19/2024</td>
<td>Standard</td>
<td>1015.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/19/2024</td>
<td>Standard</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
1015.01

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Campos - Music Jazz  
1.00  
EA  
6520.00  
6520.00  
01/19/2024  
Schedule Total  
6520.00

2 - 1  
Change Order  
1.00  
EA  
0.01  
0.01  
01/19/2024  
Schedule Total  
0.01

**Total PO Amount**  
6520.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>291.70</td>
<td>291.70</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
291.70

| 2 - 1    | Change Order       |        | 1.00     | EA  | 0.01     | 0.01         | 01/19/2024 |

**Schedule Total**
0.01

**Total PO Amount**
291.71

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Authorized Signature

---

**Purchase Order**

**Supplier:** 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Duplicate**

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004827</td>
<td>01-19-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.
Snyder@untsystem.edu

---

<table>
<thead>
<tr>
<th>Supplier Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAS.FS17.SS1PAS.FS18.BNS7PAS.XGVFI</td>
<td>INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
<td>1.00</td>
<td>EA</td>
<td>2024.00</td>
<td>2024.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 2024.00

| 2 - 1               | PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13"X27" TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V | 1.00 | EA | 1120.56 | 1120.56 | 01/19/2024 |

**Schedule Total** 1120.56

| 3 - 1               | PAS.XGV - PASEA ACCESSORIES, GANGLING BRACKET, ONEPAIR OF GANERS TO CONNECT TO THE RIGHT ORLEFT SIDE | 1.00 | EA | 71.76 | 71.76 | 01/19/2024 |

**Schedule Total** 71.76

| 4 - 1               | LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WOTH JOINING TABLES | 1.00 | EA | 427.94 | 427.94 | 01/19/2024 |

**Schedule Total** 427.94

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5 - 1</td>
<td>Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3644.26</td>
<td>3644.26</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 3644.26

Total PO Amount: 7288.52

Authorized Signature
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Uniforms</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3640.14</td>
<td>3640.14</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
3640.14

**Total PO Amount**
3640.14
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLECTE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004844</td>
<td>01-19-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000006604 AMAZON COM INC 1550 S 48th St Grand Forks ND 58201 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Amazon gift cards 1</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>10.00</td>
<td>600.00</td>
<td>01/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

| 2 - 1 | Amazon gift cards 2 | 10.00 | EA  | 5.00 | 50.00 | 01/19/2024 |

**Schedule Total**  
50.00

| 3 - 1 | Amazon gift cards 3 | 10.00 | EA  | 2.00 | 20.00 | 01/19/2024 |

**Schedule Total**  
20.00

| 4 - 1 | Amazon gift cards 4 | 300.00 | EA  | 1.50 | 450.00 | 01/19/2024 |

**Schedule Total**  
450.00

**Total PO Amount**  
1120.00

Authorized Signature
**Purchase Order**

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cordless lights</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>164.55</td>
<td>329.10</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>329.10</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cordless area light</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>174.35</td>
<td>348.70</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>348.70</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>677.80</td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stanley utility knife</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>5.94</td>
<td>17.82</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cordova safety glasses</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>1.33</td>
<td>26.60</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Sperian dust mask 50pk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.23</td>
<td>11.23</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Husky 1/4 in. and 3/8in. Mechanics tool set</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.92</td>
<td>127.92</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Husky hex key set 10pc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.50</td>
<td>19.50</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Proplus PVC 1-1/2&quot; couplers</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>0.43</td>
<td>8.60</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Rubbermaid utility cart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.64</td>
<td>199.64</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>199.64</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Channellock adjustable tool set</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.42</td>
<td>64.42</td>
<td>01/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>64.42</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>475.73</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: UNT Discovery Park

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 1001008455  
Anti-static brush 190 mm |        | 10.00    | EA  | 135.00   | 1350.00      | 01/20/2024 |

**Schedule Total**  
**1350.00**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>315.00</td>
<td>315.00</td>
<td>01/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**315.00**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Packaging</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**50.00**

**Total PO Amount**  
**1715.00**

---

**Authorized Signature**
**Universality of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Chilton Hall - Landscape</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Konni Stubblefield

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong> Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td>0000041143</td>
<td>16.00</td>
<td>EA</td>
<td>442.50</td>
<td>7080.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7080.00

| **2 - 1** Hyundai Mini PC, Windows 11 Pro, Intel i3-10110U, 4GB RAM, 128GB Storage, Supports 2.5" SATA & M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot, | 0000041143 | 16.00 | EA | 157.17 | 2514.72 | 01/22/2024 |

**Schedule Total**  
2514.72

| **3 - 1** Shipping | 0000041143 | 1.00 | EA | 229.00 | 229.00 | 01/22/2024 |

**Schedule Total**  
229.00

**Total PO Amount**  
9823.72

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1050.00

**Total PO Amount**

1050.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9725.85</td>
<td>9725.85</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
9725.85

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>Pending Change Orders</th>
<th></th>
<th>1.00</th>
<th>EA</th>
<th>0.01</th>
<th>0.01</th>
<th>01/22/2024</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
0.01

**Total PO Amount**
9725.86

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
</tr>
<tr>
<td>NT752-NT00004879 01-22-2024</td>
</tr>
<tr>
<td>Payment Terms Freight Terms Ship Via</td>
</tr>
<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
</tr>
<tr>
<td>Snyder, Owain Spencer 940/369-5500 GROUND</td>
</tr>
</tbody>
</table>

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electric Distribution - Denton Campus</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14120.00</td>
<td>14120.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electric Distribution - Denton Campus</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14120.00</td>
<td>14120.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 14120.01 |

---

Authorized Signature
### Purchase Order

**Supplier:** 0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CSC-Col/Gate May 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60773.80</td>
<td>60773.80</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60773.80

**Total PO Amount**  
60773.80
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>1408.05</td>
<td>25344.90</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
25344.90

**Total PO Amount**
25344.90

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029511 Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States |
|---|

| Buyer: Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu |
|---|

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

<table>
<thead>
<tr>
<th>Attention: Vickie Napier</th>
</tr>
</thead>
</table>

---

### Terminology
**Purchase Order Date Revision:** NT752-NT00004886 01-22-2024  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Yamaha 10-port L2 Gigabit Network Switch, with POE</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>569.99</td>
<td>2849.95</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2849.95

| 2 | Waves Controller for eMotion LV1 |  | 1.00 | EA | 1200.00 | 1200.00 | 01/22/2024 |

**Schedule Total:** 1200.00

| 3 | Behringer XTouch Extender 8 Fader Control Surface |  | 4.00 | EA | 429.00 | 1716.00 | 01/22/2024 |

**Schedule Total:** 1716.00

| 4 | Behringer 9-fader X-Touch Controller |  | 1.00 | EA | 539.00 | 539.00 | 01/22/2024 |

**Schedule Total:** 539.00

| 5 | IConnectivity 4x4 USB MIDI Interface |  | 1.00 | EA | 249.99 | 249.99 | 01/22/2024 |

**Schedule Total:** 249.99

| 6 | Viewsonic 34" WQHD LED Ultrawide Monitor |  | 2.00 | EA | 662.00 | 1324.00 | 01/22/2024 |

**Schedule Total:** 1324.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**

---
Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004887</td>
<td>01-22-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley Ba</td>
</tr>
</tbody>
</table>

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Luz Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unting.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5, 16, 256</td>
</tr>
</tbody>
</table>

Schedule Total 35201.25

Total PO Amount 35201.25

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cuevas Mishra GF70175</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.63</td>
<td>174.63</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.03</td>
<td>51.03</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
174.63  
51.03

**Total PO Amount**  
225.66
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### DUPLICATE

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MSE PRO 0.4L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7950.00</td>
<td>7950.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>2</td>
<td>MSE PRO 5 mmSphr</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>172.00</td>
<td>344.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>3</td>
<td>MSE PRO 10 mmSphr</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>649.00</td>
<td>1298.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>4</td>
<td>MSE PRO 2 mmSphr</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>211.00</td>
<td>422.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>5</td>
<td>shipping/Air Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **7950.00**
- **344.00**
- **1298.00**
- **422.00**
- **2300.00**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000026778 MSE Supplies LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>4400 E Broadway Blvd</td>
</tr>
<tr>
<td>Ste 600</td>
</tr>
<tr>
<td>Tucson AZ 85711</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description Fee</th>
</tr>
</thead>
</table>

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>2300.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>12314.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Attention:** Central Receiving  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sony FX6 Full-Frame Cinema Camera (Body Only)</td>
<td>5.00</td>
<td>5525.00</td>
<td>5525.00</td>
<td>27625.00</td>
<td>01/22/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>27625.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SHAP Remote Extension Handle and Cable for Sony FX6</td>
<td>5.00</td>
<td>347.00</td>
<td>347.00</td>
<td>1735.00</td>
<td>01/22/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1735.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Sony 160GB CFExpress Type A Tough Memory Card</td>
<td>5.00</td>
<td>359.00</td>
<td>359.00</td>
<td>1795.00</td>
<td>01/22/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1795.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x</td>
<td>2.00</td>
<td>694.00</td>
<td>694.00</td>
<td>1388.00</td>
<td>01/22/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1388.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Sony MRW-G2 CFexpress Type A/SD Memory Card Reader</td>
<td>5.00</td>
<td>109.00</td>
<td>109.00</td>
<td>545.00</td>
<td>01/22/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>545.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Sony BP-U70 Lithium-ion Battery Pack</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>304.00</td>
<td>3040.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Watson Duo LCD Charger for BP-U Series Batteries</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>69.00</td>
<td>345.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>398.00</td>
<td>1990.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>SmallRig VCT plate</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>142.00</td>
<td>710.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td>SmallRig Shoulder Pad Pro</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>194.00</td>
<td>970.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Wooden 9&quot; 15mm rod</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>36.00</td>
<td>360.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Total:**  
**Schedule Total:** 3040.00  
**Schedule Total:** 345.00  
**Schedule Total:** 1990.00  
**Schedule Total:** 710.00  
**Schedule Total:** 970.00  
**Schedule Total:** 360.00  

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>SmallRig F40 mini Follow Focus</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>77.00</td>
<td>385.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>385.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Sanken CS-1e Moisture-Resistant Short Shotgun Microphone</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>845.00</td>
<td>4225.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4225.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Amaran F22x2x2 Bi-color LED Flexible Mat (V-Mount)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>665.00</td>
<td>2660.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>2660.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Amaran Lantern for F22 LED Lights</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>94.00</td>
<td>376.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>376.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>Amaran F21 x2x1 Bi-Color LED Flexible Mat (V-Mount)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>379.00</td>
<td>1516.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1516.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>Godox TL120 RGB LED</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1290.00</td>
<td>5160.00</td>
<td>01/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>5160.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Schedule**: 385.00 + 4225.00 + 2660.00 + 376.00 + 1516.00 + 5160.00 = 13728.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>Godox TL30 RGB LED Tube Light (1', 4-light Kit)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>360.00</td>
<td>1440.00</td>
<td>01/22/2024</td>
<td>1440.00</td>
</tr>
<tr>
<td>19 - 1</td>
<td>Modern Telescoping Baby Boom Arm</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>275.00</td>
<td>1100.00</td>
<td>01/22/2024</td>
<td>1100.00</td>
</tr>
<tr>
<td>20 - 1</td>
<td>Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>243.00</td>
<td>1215.00</td>
<td>01/22/2024</td>
<td>1215.00</td>
</tr>
<tr>
<td>21 - 1</td>
<td>Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>20306.00</td>
<td>40612.00</td>
<td>01/22/2024</td>
<td>40612.00</td>
</tr>
<tr>
<td>22 - 1</td>
<td>UV77mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>14.00</td>
<td>28.00</td>
<td>01/22/2024</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>23 - 1</td>
<td>UV 58mm</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>8.00</td>
<td>64.00</td>
<td>01/22/2024</td>
<td>28.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 - 1</td>
<td>Metabones Canon EF</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>694.00</td>
<td>2082.00</td>
<td>01/22/2024</td>
<td>2082.00</td>
</tr>
</tbody>
</table>

Total PO Amount 101366.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004905</td>
<td>01-22-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000066372
George Blood Audio LP
502 W Office Center Dr
Fort Washington PA 19034-3215
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
<td></td>
<td></td>
<td>346.00</td>
<td>EA</td>
<td>25.00</td>
<td>8650.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
8650.00

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
100.00

---

**Total PO Amount**
8750.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
<td>6.00 EA</td>
<td>6.00</td>
<td>EA</td>
<td>57.22</td>
<td>343.32</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total 343.32

| 2 - 1 | 3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case) | 16.00 EA | 16.00 | EA | 13.28 | 212.48 | 01/22/2024 |

Schedule Total 212.48

| 3 - 1 | TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case) | 40.00 EA | 40.00 | EA | 44.87 | 1794.80 | 01/22/2024 |

Schedule Total 1794.80

Total PO Amount 2350.60
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1650.90</td>
<td>3301.80</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3301.80

| 2 - 1    | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) |        | 36.00    | EA  | 1250.00  | 45000.00    | 01/22/2024 |

**Schedule Total**  
45000.00

**Total PO Amount**  
48301.80

---

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004912  
01-22-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

---

**Authorized Signature**

---

**Notes:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000054159
Abacus Diagnostics
6520 Platt Ave #220
West Hills CA 91307
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
<td>1.00 EA</td>
<td>185.00</td>
<td>185.00</td>
<td>01/23/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>185.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit)</td>
<td>1.00 EA</td>
<td>187.00</td>
<td>187.00</td>
<td>01/23/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>187.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Shipping</td>
<td></td>
<td>1.00 EA</td>
<td>36.39</td>
<td>36.39</td>
<td></td>
<td>01/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>36.39</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 408.39

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000074553</th>
<th>JQ Infrastructure LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>100 Glass St Ste 201</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75207</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email: <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Taelon Payne</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1942.50</td>
<td>1942.50</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1942.50</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00004917</td>
<td>01-23-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000040788</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Buck Scientific</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>58 Fort Point St</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Norwalk CT 06855-1023</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Brian McFarlin</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 atta</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24417.00</td>
<td>24417.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping &amp; Handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 24417.00

**Schedule Total** 500.00

**Total PO Amount** 24917.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Information

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00004920</td>
</tr>
<tr>
<td>Date</td>
<td>01-23-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Phone</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>Voertmans</td>
</tr>
<tr>
<td>Address</td>
<td>1314 West Hickory</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76201</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
</tr>
<tr>
<td>Tax Exempt ID:</td>
<td>Replenishment Option:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Standard</td>
</tr>
<tr>
<td>Item/Description</td>
<td></td>
</tr>
<tr>
<td>Mfg ID</td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
</tr>
<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO Price</td>
<td>199.99</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>199.99</td>
</tr>
<tr>
<td>Due Date</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.99</td>
<td>199.99</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
199.99

**Total PO Amount**  
199.99

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td></td>
</tr>
<tr>
<td>NT752-NT00004932</td>
<td>01-23-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Large owl pellets pk of 15</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>53.43</td>
<td>587.73</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
587.73

**Total PO Amount**  
587.73

---

**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70°C. Vacuum pre-heater &amp; Turbomolecular Pump are included</td>
<td>1.00</td>
<td>EA</td>
<td>53580.24</td>
<td>53580.24</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>CON (2/9) - Standard Install Including user training - Vacuum</td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>CON (3/9) - DVS Advanced Alaysis Suite Software</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>CON (4/9) - Isotherm Analysis Suite Software</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Suppliers:**
- **Supplier:** 0000040778 Surface Measurement Systems LTD NA 2125 28th St SW Ste 1 Allentown PA 18103-7380 United States

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004933</td>
<td>01-23-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Destinaton, prepay & add

**Freight Terms**

Ground

**Ship Via**

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000040778

Surface Measurement Systems LTD NA

2125 28th St SW Ste 1

Allentown PA 18103-7380

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON (7/9) - Standard 10mm Metal Sample Pan</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON (8/9) - System Shipping -ROW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1339.61</td>
<td>1339.61</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON (9/9) - 50% down payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53580.25</td>
<td>53580.25</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

115000.10
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00004934</td>
<td>01-24-2024</td>
<td>4 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>UT Rio Grande Valley Sub Award GF10005-2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19824.70</td>
<td>19824.70</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
19824.70

|             |                | 2 - 1    | UT Rio Grande Valley Sub Award GF10005-2A |        | 1.00     | EA  | 6000.00  | 6000.00     | 02/07/2024 |
|             |                |          |                  |        |          |     |          |              |         |

**Schedule Total**  
6000.00

**Total PO Amount**  
25824.70

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TWU Sub-Award GF10005-3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2999.99</td>
<td>2999.99</td>
<td>01/24/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2999.99 |

**Total PO Amount**

| 2999.99 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention | Nicole Berry/Lee  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>PO</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>10122_ai mecp back F</td>
<td>1.00</td>
<td>EA</td>
<td>9.46</td>
<td>9.46</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9.46  

| 2 | 10122_ai mecp back R | 1.00 | EA | 10.32 | 10.32 | 01/23/2024 |

**Schedule Total**  
10.32  

| 3 | 10122_lenti infu F | 1.00 | EA | 14.62 | 14.62 | 01/23/2024 |

**Schedule Total**  
14.62  

| 4 | 10122_lenti infu R | 1.00 | EA | 15.05 | 15.05 | 01/23/2024 |

**Schedule Total**  
15.05  

**Total PO Amount**  
49.45  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

### DUPLICATE  
**Purchase Order Number:** NT752-NT00004944  
**Date:** 01-24-2024  
**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Attention: Kathryn Tunks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>15,16, 256</td>
<td>1.00</td>
<td>EA</td>
<td>1498.91</td>
<td>1498.91</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1498.91

**Total PO Amount**  
1498.91

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** CH Instruments Inc  
3700 Tennison Hill Drive  
Austin TX 78738  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SEC-CT Thin Layer Quartz Glass Spectroelectrochemical cell kit (Pt)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1260.00</td>
<td>1260.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1260.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>SEC-CT Thin Layer Quartz Glass cell</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>950.00</td>
<td>1900.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1900.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>RE-1B Ag/AgCl Ref Electrode</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 90.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>RE-7 Non Aqueous reference electrode (Ag/Ag+)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 110.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 40.00

**Total PO Amount** 3400.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
Tax Exempt ID:  

### Line Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 | 1 | Zyppy Plasmid Miniprep Kit (400 Preps) |  | 1.00 | EA | 410.94 | 410.94 | 01/24/2024 |

   | Schedule Total | 410.94 |

2 | 1 | DNA Clean & Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped) |  | 1.00 | EA | 293.13 | 293.13 | 01/24/2024 |

   | Schedule Total | 293.13 |

3 | 1 | Frozen-EZ Yeast Transformation II Kit (120 rxns) |  | 1.00 | EA | 103.66 | 103.66 | 01/24/2024 |

   | Schedule Total | 103.66 |

**Total PO Amount**  
807.73
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000000798</th>
<th>Graybar Electric Company Inc</th>
<th>11885 Lackland Rd</th>
<th>Saint Louis MO 63146-4266</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td></td>
<td><strong>Attention:</strong></td>
<td>Jim Byford</td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td></td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>PO Details</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order Date Revision</strong></td>
</tr>
<tr>
<td>NT752-NT00004956 01-24-2024</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
</tr>
<tr>
<td>30 days dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
</tr>
<tr>
<td>GROUND</td>
</tr>
</tbody>
</table>

| **Buyer** |
| Morales, Gabriel Adrian |
| **Phone/ Email** |
| 940/369-5500 Gabriel.Morales@untsystem.edu |

| **Tax Exempt?** | | **Tax Exempt ID:** |
|-----------------|-----------------|
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | 24-PORT10/100/1000TUNMANAGEDSWITCH | | 6.00 | EA | 262.03 | 1572.18 | 01/24/2024 |

**Schedule Total**  
1572.18

**Total PO Amount**  
1572.18

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014609  
Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
### Vendor Information

**Supplier:** 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototypeHs Code: 8485.10</td>
<td>1.00</td>
<td>EA</td>
<td>99193.37</td>
<td>99193.37</td>
<td>01/24/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>99193.37</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CON (2/5) - Hot Wire. Programable power supply that preheats the material to increase deposition rates.Hs Code: 8485.10</td>
<td>1.00</td>
<td>EA</td>
<td>14368.75</td>
<td>14368.75</td>
<td>01/24/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>14368.75</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4500.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>CON (4/5) - shipping</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>5000.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
<td>1.00</td>
<td>EA</td>
<td>118062.13</td>
<td>118062.13</td>
<td>01/24/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>118062.13</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070547  
American Floor Mats  
152 Rollins Ave Ste 102  
Rockville MD 20852-4008  
United States

**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Super Ribbed Entrance Mats  
» Custom Cut  
Size: 84" W x 96" H  
» Inclusive of Black Nosing  
» Color: Charcoal  
Shipping: UPS Ground | 1.00 | EA | 933.16 | 933.16 | 01/24/2024 |

**Schedule Total**  
933.16

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
933.17

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier | van Enter Studio, Ltd |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Jerry Aul |
| Bill To | UNT System Business Service Center |
| SEND Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>VanEnterStudio - Mac Whitney Prepayment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4400.00</td>
<td>4400.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td>2</td>
<td>VanEnterStudio - Mac Whitney Final Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4400.00</td>
<td>4400.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

Total PO Amount ₹8800.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z1AN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3619.00</td>
<td>3619.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td>14-inch MacBook Pro: Space Black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
3619.00

| 2 - 1    | SD6P2LL/A        |        | 1.00     | EA  | 319.00   | 319.00       | 01/25/2024 |
|          | 4-Year AppleCare+ for Schools – 14-inch MacBook Pro (no service fees) |        |          |     |          |              |          |

**Schedule Total**  
319.00

**Total PO Amount**  
3938.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Textbooks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12021.48</td>
<td>12021.48</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

Schedule Total 12021.48

Total PO Amount 12021.48
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Duplicate Dispatch Via Print

Purchase Order: NT752-NT00004983
Date: 01-25-2024
Revision

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Mighty Max battery 2.00 EA 29.61 59.22 01/25/2024

Schedule Total 59.22

Total PO Amount 59.22
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>
| 1 - 1    | SI# B4VL38 DELL LATI
6 EACH - SI# B4VL38
Dell Latitude 5440
Laptops for Housing Staff as needed. |                |                             |

Schedule Total 8448.30

Total PO Amount 8448.30

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038019  
Rowan University  
201 Mullica Hill Rd  
Glassboro NJ 08028-1700  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Rowan Univ Subaward</td>
<td></td>
<td>1 - 1</td>
<td>GF10005-4</td>
<td>1.00</td>
<td>EA</td>
<td>9948.00</td>
<td>9948.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

Schedule Total 9948.00

Total PO Amount 9948.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002402  
Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Musician Chair Black Frame/Black Seat 18.5&quot;</td>
<td></td>
<td>42.00</td>
<td>EA</td>
<td>253.00</td>
<td>10626.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>10626.00</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1338.88</td>
<td>1338.88</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1338.88</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>11964.88</strong></td>
</tr>
</tbody>
</table>

**Notes:**  
This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Vickie Napier

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1182.48</td>
<td>1182.48</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1182.48

**Total PO Amount**  
1182.48

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Boron tribromide, ReagentPlus®, 99.9%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.92</td>
<td>55.92</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>55.92</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Boron tribromide, ReagentPlus®, 99%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.60</td>
<td>101.60</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>101.60</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>45.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>202.52</strong></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
NT752-NT00005001  
01-25-2024  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Benzyl bromide reagent grade, 98%, 100g</td>
<td>0000002580</td>
<td>Sigma-Aldrich Inc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.88</td>
<td>56.88</td>
<td>01/25/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PO Box 535182</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Atlanta GA 30353-5182</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>1,3-Propanesultone, 98%, 100g</td>
<td>0000002580</td>
<td>Sigma-Aldrich Inc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.60</td>
<td>141.60</td>
<td>01/25/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PO Box 535182</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Atlanta GA 30353-5182</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Transportation/Handling</td>
<td>0000002580</td>
<td>Sigma-Aldrich Inc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/25/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PO Box 535182</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Atlanta GA 30353-5182</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
56.88  
141.60  
20.00  

Total PO Amount  
218.48  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000057917  
McMachinery Systems  
85 Northwest Point Blvd  
Elk Grove IL 60007  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Connector 650-P2M</td>
<td>650-P2M</td>
<td>1.00</td>
<td>EA</td>
<td>92.76</td>
<td>92.76</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
92.76

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Connector 3 Pin JR13PK-3P</td>
<td>JR13PK-3P</td>
<td>1.00</td>
<td>EA</td>
<td>49.16</td>
<td>49.16</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
49.16

**Total PO Amount**  
141.92

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 112.39

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder Usage Charge For VGL, Includes $6.00 Energy Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 37.02

Total PO Amount: 149.41
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005012</td>
<td>01-26-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000065441  
Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dominique Hill  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
<td></td>
<td>10.00 EA 104.99</td>
<td>1049.90</td>
<td>01/26/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1049.90

|             | 1 - 1     | Counseling the culturally diverse: Theory and practice (9th ed.). Wiley. |                       | 10.00 EA 135.90 | 1359.00 | 01/26/2024 |

**Schedule Total**  
1359.00

**Total PO Amount**  
2408.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

**Purchase Order Number:** NT752-NT00005013
**Date:** 01-26-2024
**Revision:** 3 - 2024-04-17

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2024 Ford F-150</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41433.95</td>
<td>41433.95</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td>Extended Cab XL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Automatic Tans,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rear View Camera,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cruise, SYNC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>System, Short</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bed, Max Trailer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tow, &amp; Running</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Boards</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 41433.95

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>CON 1/2 - 2024</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>46991.01</td>
<td>187964.04</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td>Ford Transit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cargo Van 3.5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>L V6 - Automatic</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Transmission, A/</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>C, Power Group,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>148&quot; Wheel Base</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rear View Camera</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Vinyl Interior,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bluetooth</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 187964.04

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>CON 2/2 -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td>Administrative</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fees For Cargo</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Vans</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 800.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Change Order #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.97</td>
<td>399.97</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td>Add $399.97 To</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pay Final Invoice</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>For Transit Van</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 399.97

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

**SUPPLIER:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
UNITED STATES

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount:** 230597.96

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005013</td>
<td>01-26-2024</td>
<td>3 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- Ground

**Ship Via**

- Ground

**Buyer**

Owain Spencer
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
UNITED STATES

**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- Ground

**Ship Via**

- Ground

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005014</td>
<td>01-26-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000040885
Impact Ventures LLC, dba Double the dona
931 Monroe Dr NE Ste A102-332
Atlanta GA 30308-1793
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michele Hicks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Double the Donation for Advancement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>01/26/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

Schedule Total 3000.00

Total PO Amount 3000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td>1.00 EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 237.00

| 2 - 1 | Omnia Evo, Leg, Left with Back & Seat Bracket, Metal, Gray | 1.00 EA | 237.00 | 237.00 | 01/26/2024 |

**Schedule Total:** 237.00

| 3 - 1 | Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322 | 1.00 EA | 3840.00 | 3840.00 | 01/26/2024 |

**Schedule Total:** 3840.00

**Total PO Amount:** 4314.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005020</td>
<td>01-26-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States</td>
<td></td>
</tr>
<tr>
<td>Attention: Pilar Bradfield</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line- Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td></td>
<td>PO Price</td>
</tr>
<tr>
<td>1 - 1 Clean Fiber - TrackEstimate # 20230469</td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1 Clean Fiber Estimate # 20240140</td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005029</td>
<td>01-26-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000029115 Dylan James Ltd  
8 Elizabeth Road  
Henley on Thames RG9  
1RG  
United Kingdom |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Donovan Ford | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: | 0000029115 Dylan James Ltd  
8 Elizabeth Road  
Henley on Thames RG9  
1RG  
United Kingdom |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>550.00</td>
<td>1650.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>520.00</td>
<td>1560.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1650.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1560.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3210.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004690
Fulton's Metal & Hardware
3100 Fort Worth Dr
Denton TX 76205-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Lanier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>4&quot; x 3/16&quot; x 24' Square Tubing</td>
<td>Stock SizeCut in half</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>252.00</td>
<td>504.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 504.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 – 1</td>
<td>Cutting Charge</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4.00</td>
<td>8.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 8.00

**Total PO Amount** 512.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

| Supplier | CCS Content Conversions  
Specialists GmbH |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Lidia Arvisu</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.0 0</td>
<td>110000.0</td>
<td>EA</td>
<td>0.23</td>
<td>25300.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25300.00

**Total PO Amount**  
25300.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005393 Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Tennis Officiating</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005040</td>
<td>01-26-2024</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>331.35</td>
<td>662.70</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

Schedule Total 662.70

| 2 - 1    | AirWorks Mango Urinal Screen |        | 1.00     | EA  | 111.60   | 111.60       | 01/26/2024 |

Schedule Total 111.60

| 3 - 1    | Renown 20 in. Black Stripping Floor Pad (5-Count) |        | 1.00     | EA  | 18.45    | 18.45        | 01/26/2024 |

Schedule Total 18.45

| 4 - 1    | Renown 20 in. Green Scrubbing Floor Pad |        | 1.00     | EA  | 18.45    | 18.45        | 01/26/2024 |

Schedule Total 18.45

| 5 - 1    | WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count) |        | 5.00     | EA  | 90.04    | 450.20       | 01/26/2024 |

Schedule Total 450.20

Authorized Signature
### Purchase Order

**Supplier:** 0000069619  
**HD Supply Facilities Maintenance, Ltd.**  
**PO Box 844727**  
**Dallas TX 75284-4727**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1261.40</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Replenishment Option:** Standard  
**Authorized Signature**
# Purchase Order

**Supplier:** 0000014020  
Texas Woman's University Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TWU Mou</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17494.00</td>
<td>17494.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

## Schedule Total

17494.00

## Total PO Amount

17494.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Meckes

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>AFM/STM Metal Specimen Discs, Ø15mm</td>
<td></td>
<td>50.00 EA</td>
<td>0.59</td>
<td>29.50</td>
<td>01/26/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
29.50

| 2 - 1    |            | AFM SPECIMEN DISKS, 20MM, EA |                  | 50.00 EA | 1.05 | 52.50  | 01/26/2024   |

**Schedule Total**  
52.50

**Total PO Amount**  
82.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000029352 Hellmuth Obata & Kassabaum, Inc | Ship To: Snyder, Owain Spencer |
| Hellmuth Obata & Kassabaum, Inc | Buyer: Snyder, Owain Spencer |
| 10 S Broadway Ste 200 Saint Louis MO 63102-1729 United States | Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery Park Wayfinding Signage Installation - IDIQ Service Order</td>
<td>1.00</td>
<td>EA</td>
<td>46808.00</td>
<td>46808.00</td>
<td>01/29/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 46808.00

| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 2000.00 | 2000.00 | 01/29/2024 |

Schedule Total 2000.00

| 3 - 1 | Amendment #1 | 1.00 | EA | 12418.00 | 12418.00 | 01/29/2024 |

Schedule Total 12418.00

Total PO Amount 61226.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Alysia Taylor

### UOM:
EA (Each)

### Replenishment Option:
Standard

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### PO Price:

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 -</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td>2 -</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1650.90</td>
<td>8254.50</td>
<td>01/26/2024</td>
</tr>
<tr>
<td>3 -</td>
<td>Dell 22 Monitor - P2222H, 54.6cm (21.5&quot;)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>115.00</td>
<td>690.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td>4 -</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>220.00</td>
<td>660.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**: $10854.50
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000040434 Frontier Precision, Inc. 3908 Sandshell Dr Fort Worth TX 76137-2403 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Lorena Cavazos</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>8543.00</td>
<td>8543.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>CON (/2) - Miscellaneous - Estimated Shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>35.00</td>
<td>35.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**8543.00**

**Schedule Total**

**35.00**

**Total PO Amount**

**8578.00**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request/Blindet Order</td>
<td>1.00</td>
<td>EA</td>
<td>5329.20</td>
<td></td>
<td>5329.20</td>
<td>5329.20</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total 5329.20

Total PO Amount 5329.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiflex Micro (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1219.00</td>
<td>1219.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1219.00

**Schedule Total**  
30.00

**Total PO Amount**  
1249.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>255.00</td>
<td>4590.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4590.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1385.00</td>
<td>1385.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1385.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>OptiPlex Micro (Plus 7010)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1219.00</td>
<td>2438.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2438.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>30.00</td>
<td>60.00</td>
<td>01/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>60.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 8473.00
## Purchase Order

**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemisheres, (5) F0800N6000NLN flanged ports, (1) F0800N6000RLN flanged port, (1) F0600N4000NLN flanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12985.00</td>
<td>12985.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12985.00

**Total PO Amount**  
12985.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005071</td>
<td>01-30-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 2330d Toner U&amp;R</td>
<td>- 6000 pg high yield</td>
<td>1.00</td>
<td>EA</td>
<td>130.94</td>
<td>130.94</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
130.94

**Total PO Amount**  
130.94

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005073</td>
<td>01-30-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000003908 Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Central Plant Panel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17248.33</td>
<td>17248.33</td>
<td>01/30/2024</td>
<td>17248.33</td>
<td>17248.33</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 17248.33 |

**Total PO Amount**

| 17248.33 |
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/15) - Modular Compact Rheometer MCR 302e</td>
<td>302e</td>
<td>1.00</td>
<td>EA</td>
<td>40475.00</td>
<td>40475.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/15) - Preventive Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5684.80</td>
<td>5684.80</td>
<td>01/30/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/15) - Air Dryer for MCR302</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1575.00</td>
<td>1575.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/15) - Rheometer Rheocompass</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4345.00</td>
<td>4345.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/15) - CP-200F Thermostat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5320.00</td>
<td>5320.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON (6/15) - Connection Kit for Circulator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>186.00</td>
<td>186.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** |

40475.00

5684.80

1575.00

4345.00

5320.00

186.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON (7/15) - PTD for MCR302e Peltier Device</td>
<td>1.00</td>
<td>EA</td>
<td>4177.50</td>
<td>4177.50</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>186.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON (8/15) - Hood PTD for MCR302e Peltier Device</td>
<td>1.00</td>
<td>EA</td>
<td>6525.00</td>
<td>6525.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>6525.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON (9/15) - Evaporation Blocker for PTD-220</td>
<td>1.00</td>
<td>EA</td>
<td>911.25</td>
<td>911.25</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>911.25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON (10/15) - Measuring Cone 50mm</td>
<td>1.00</td>
<td>EA</td>
<td>1263.75</td>
<td>1263.75</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>1263.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>CON (11/15) - Measuring Plate 50mm</td>
<td>1.00</td>
<td>EA</td>
<td>1263.75</td>
<td>1263.75</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>1263.75</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>CON (12/15) - Measuring Plate 25mm</td>
<td>1.00 EA</td>
<td>1017.00</td>
<td>01/30/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1017.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>CON (13/15) - Training from Anton Paar</td>
<td>3.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/30/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>CON (14/15) - Installation from Anton Paar</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/30/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON (15/15) - Freight</td>
<td>1.00 EA</td>
<td>700.00</td>
<td>01/30/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>700.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
73444.05
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005079</td>
<td>01-30-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0902

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kerr Lobby Renovation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>23980.00</td>
<td>23980.00</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 23980.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.00</td>
<td>0.01</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 0.01

**Total PO Amount:** 23980.01

---

Authorized Signature

---
### Purchase Order

**Supplier:** 000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request/Blanket Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>227923.00</td>
<td>227923.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>227923.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12000.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/30/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 239923.01
**Purchase Order**

**Supplier:** 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>579.00</td>
<td>579.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Textured Powder-coated Steel Sheet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.99</td>
<td>39.99</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Satin Powder-coated Steel Sheet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.99</td>
<td>46.99</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Fedex International Priority Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.76</td>
<td>61.76</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** | **727.74** |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zymo Quick-DNA Microprep Kit (D3021)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>337.20</td>
<td>337.20</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Chance Newkirk  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 7960 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14196.12</td>
<td>14196.12</td>
<td>01/30/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14196.12

**Total PO Amount**  
14196.12

Authorized Signature
**Purchase Order**

**Supplier:** 0000039401  
3DC Services, LLC  
PO Box 2509  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Hickory Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>Renovation - CP-15</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BMS Changes to EF13A and 13B</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3600.01

**Duplication**

- **Purchase Order Date:** 01-31-2024  
- **Revision:**

**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Authorized Signature</th>
</tr>
</thead>
</table>

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNT752-NT00005089 01-31-2024

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Promissory Term: 30 days

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Caroline Hunt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
</tr>
</tbody>
</table>

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
<td>1650.90</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 1650.90

Total PO Amount: 1650.90

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00005090</td>
</tr>
<tr>
<td>Date</td>
<td>01-30-2024</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000041213</td>
</tr>
<tr>
<td>Michael Martini</td>
<td></td>
</tr>
<tr>
<td>311 Canadian Trl</td>
<td></td>
</tr>
<tr>
<td>Mansfield TX 76063-7549</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Taelon Payne</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line- Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Perform Fall Zone Impact Testing</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier</th>
<th>Order ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td>Summus Industries, Inc</td>
<td>NT752-NT00005095</td>
<td>2.00</td>
<td>EA</td>
<td>1336.08</td>
<td>2672.16</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td>Summus Industries, Inc</td>
<td>NT752-NT00005095</td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 2672.16

**Schedule Total**: 660.00

**Total PO Amount**: 3332.16
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BLEND- 95% NITROGEN BALANCE HYDROGEN, SIZE 200 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>48.12</td>
<td>Standard</td>
<td>96.24</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 96.24

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>usage fee</td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 34.02

Total PO Amount: 130.26

---

**Authorized Signature**
### Purchase Order

**Suppliers:**
- **Supplier:** 00000001053
  - **Cuevas Distribution Inc**
  - **PO Box 161006**
  - **Fort Worth TX 76161-1006**
  - **United States**

**Ship To:**
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

**Attention:**
- **senior design**

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>ARGON, INDUSTRIAL GRADE, SIZE 200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.24</td>
<td>20.24</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>20.24</strong></td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>usage fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>34.02</strong></td>
<td></td>
</tr>
<tr>
<td>3 – 1</td>
<td>HYDROGEN, INDUSTRIAL GRADE, CGA 350, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.36</td>
<td>40.36</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>40.36</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:**  **94.62**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005098</td>
<td>01-30-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034176  
Heeger Materials Inc  
230 Steele St  
Denver CO 80206-5209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristian Urias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Al-10Er Master Alloy</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/30/2024</td>
<td>350.00</td>
<td>350.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
350.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028478
Cultural Strategies Inc
3300 Bee Cave Rd Suite 650-1136
Austin TX 78746
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Blanket PO for Cultural Strategies – FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/31/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

---

Schedule Total

Total PO Amount

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.00</td>
<td>130.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Aptima Assay Fluids</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Auto Detect Kit</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Multi-Tube Unit (MTU) Kit (10 Boxes)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
130.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HLCM Year 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27677.51</td>
<td>27677.51</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

27677.51

**Total PO Amount**

27677.51

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td>NT752-NT00005108</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Joshua Avery</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5, i16, 256</td>
<td>7.00</td>
<td>EA</td>
<td>1498.91</td>
<td>10492.37</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>Dell Wireless Mouse</td>
<td>(Black) - WM126</td>
<td>7.00</td>
<td>EA</td>
<td>16.99</td>
<td>118.93</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>Dell EcoLoop Pro Sleeve 11-14</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>31.87</td>
<td>223.09</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>Dell Wired Headset - WH3024</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>53.12</td>
<td>424.96</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

Total PO Amount 11259.35

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8-32 CAP SCREW, 1/2&quot; L, SST, Q=50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.89</td>
<td>6.89</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>6.89</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Optical Beam Block/Tool Holder, Magnetic-Base, Large</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.85</td>
<td>34.85</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>34.85</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Red First Contact Polymer Deluxe Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234.40</td>
<td>234.40</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>234.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22.95</td>
<td>45.90</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>45.90</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>24.65</td>
<td>147.90</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>147.90</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Austin Spurgeon

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
Tax Exempt ID: Replenishment Option: Standard

### Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Eat Sleep Repeat Series T-shirt, Women, S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>7</td>
<td>Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>48.00</td>
</tr>
</tbody>
</table>

### Total PO Amount  
517.94

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005111</td>
<td>01-31-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030678  
2D Semiconductors  
3260 N Hayden Rd Ste 210-380  
Scottsdale AZ 85251-6649  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>h-BN (large size) 2D dielectric / insulator Epitaxial solidification technique</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>670.00</td>
<td>670.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
670.00

| | | | | | | | |
| 2 - 1 | Shipping (FedEx 2 day) | | | 1.00 | EA | 37.20 | 37.20 | 01/31/2024 |

**Schedule Total**  
37.20

**Total PO Amount**  
707.20

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>90 DEGREE POST CLAMP WITH 1/4-20 THD</td>
<td>5.00</td>
<td>EA</td>
<td>10.96</td>
<td>54.83</td>
<td>01/31/2024</td>
<td>54.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>2.00</td>
<td>EA</td>
<td>10.28</td>
<td>20.57</td>
<td>01/31/2024</td>
<td>20.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>2.00</td>
<td>EA</td>
<td>7.99</td>
<td>15.98</td>
<td>01/31/2024</td>
<td>15.98</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>2.00</td>
<td>EA</td>
<td>6.29</td>
<td>12.58</td>
<td>01/31/2024</td>
<td>12.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

供应方: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States

这是一份无效的采购订单。此文档是用于报告目的而复制的。
Purchase Order

DENTON TX 76205

Authorized Signature

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: 23-12345678

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6.97</td>
<td>13.94</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

Schedule Total 13.94

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm)Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6.97</td>
<td>13.94</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

Schedule Total 13.94

Total PO Amount 131.84
Purchase Order

Supplier: 0000036574
The Neon South
4406 Terrilance Dr
Austin TX 78741-7329
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Murphy Center Shirts</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9388.75</td>
<td>9388.75</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature

---

NT752-NT00005120
01-31-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain
Snyder@untsystem.edu

Supplier:
The Neon South
4406 Terrilance Dr
Austin TX 78741-7329
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9388.75</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9388.75</td>
</tr>
</tbody>
</table>
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier: Carolina Biological Supply Company</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000003163</td>
<td>Attention: Kandice Green Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Supplier: Carolina Biological Supply Company</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>0000003163</td>
<td>Attention: Kandice Green Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Perfect solution pig 7-11&quot; double injection bulk bag</td>
<td>120.00</td>
<td>120.00</td>
<td>EA</td>
<td>26.45</td>
<td>3174.00</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>199.22</td>
<td>199.22</td>
<td>01/31/2024</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Tax Exempt ID: Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>---------</td>
<td>------------------------</td>
<td>-----------------------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>----------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Coursera Fall 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>951179.20</td>
<td>951179.20</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>Payout BAAS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>951179.20</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Coursera Fall 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160853.60</td>
<td>160853.60</td>
<td>01/31/2024</td>
</tr>
<tr>
<td></td>
<td>Payout BSGB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>160853.60</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1112032.80</td>
<td></td>
</tr>
<tr>
<td>Supplier: SHI Government Solutions</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-----------------------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO Box 847434</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75284-7434</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email: 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Caroline Hunt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speak Up Pages Year 2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10076.09</td>
<td>10076.09</td>
<td>02/01/2024</td>
<td>10076.09</td>
</tr>
</tbody>
</table>

**Total PO Amount**

10076.09
## Purchase Order

**Supplier:** 0000021018  
**Charles River Laboratories Inc**  
**251 Ballardvale Street**  
**Wilmington MA 01887**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male CD RAT 200-250 Grams 42-48* Days</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>63.78</td>
<td>255.12</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>255.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>61.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Crates</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>28.20</td>
</tr>
</tbody>
</table>

Total PO Amount: 344.87
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000023043</th>
<th>Intelligent Interiors Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 16837 Addison Road Ste 500</td>
<td></td>
</tr>
<tr>
<td>Addison TX 75001-5610</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Phone/Email: 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Mari Jo French</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GRB22 Table Base</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>498.33</td>
<td>498.33</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>498.33</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>GRBTP36 Table top</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>266.56</td>
<td>266.56</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>266.56</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>2075NPP Chairs</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>188.65</td>
<td>754.60</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>754.60</strong></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Delivery and Install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>235.00</td>
<td>235.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>235.00</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1754.49
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krysta Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Instructure Add-On Additional Canvas Instance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Instructure Implementation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1620.00</td>
<td>1620.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1620.00

**Total PO Amount**  
2620.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Excise Registration Code: 2023-0992</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Excise Registration Code: 2023-0992</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
</table>

| 1 | Oxygen UHP cylinder | 2.00 | EA | 116.50 | 233.00 | 02/01/2024 | |
| Schedule Total | 233.00 |

| 2 | Cylinder charge | 2.00 | EA | 17.01 | 34.02 | 02/01/2024 | |
| Schedule Total | 34.02 |

| Total PO Amount | 267.02 |

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40.00

**Total PO Amount**  
40.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

**Tax Exempt ID:**  
**Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Silicon Photodiode MOQ:5pcs</td>
<td>5.00</td>
<td>EA</td>
<td>22.30</td>
<td>111.50</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
111.50

**Total PO Amount**  
111.50

---

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Authorized Signature**
Vendor: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>15.35</td>
<td>76.75</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total 76.75

Total PO Amount 76.75
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Adam

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CD USP50</td>
<td>1.00</td>
<td>EA</td>
<td>40.30</td>
<td>40.30</td>
<td>02/01/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- **40.30**

**Total PO Amount**

- **40.30**

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005151</td>
<td>02-01-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000001088</td>
</tr>
<tr>
<td>Carl Zeiss Microscopy LLC</td>
<td></td>
</tr>
<tr>
<td>One North Broadway</td>
<td></td>
</tr>
<tr>
<td>Ste 1501</td>
<td></td>
</tr>
<tr>
<td>White Plains NY 10601</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention:</td>
</tr>
<tr>
<td>This is not a valid Purchase Order.</td>
<td>Melissa Deal</td>
</tr>
<tr>
<td>This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zeiss Site Survey</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4494.00</td>
<td>4494.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

4494.00

**Total PO Amount**

4494.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Acetonitrile anhydrous, 99.8%, 1L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>94.80</td>
<td>189.60</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>189.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Benzonitrile anhydrous, 99%, 1L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>264.00</td>
<td>528.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>528.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Hexane anhydrous, 95%, 1L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.75</td>
<td>108.75</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>108.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Toluene anhydrous, 99.8%, 1L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>61.95</td>
<td>123.90</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>123.90</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>1,2-Dichlorobenzene anhydrous, 99%, 1L</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>120.75</td>
<td>483.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>483.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>1,2-Dichlorobenzene anhydrous, 99%, 100mL</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>55.65</td>
<td>333.90</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>333.90</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>20.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1787.15</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>674.00</td>
<td>674.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.82</td>
<td>53.82</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.42</td>
<td>21.42</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Piperidine, for synthesis, 100mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.84</td>
<td>33.84</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.28</td>
<td>31.28</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/01/2024</td>
<td>20.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
943.36

**Authorized Signature**
# Purchase Order

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005156</td>
<td>02-01-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000028750  
Integrated Books  
International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Integrated Books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3269.39</td>
<td>3269.39</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3269.39

**Total PO Amount**  
3269.39

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLECTATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005159</td>
<td>02-01-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5,5'-Dibromo-2,2'-bipyridine, 10g</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>271.00</td>
<td>271.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>271.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>10.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 281.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005160</td>
<td>02-01-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Ship To:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>4,4'-Dibromo-2,2'-bipyridine, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.60</td>
<td>101.60</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2 - 1</td>
<td>2,3,6,7,12,13-Hexabromotriptycene, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.80</td>
<td>52.80</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3 - 1</td>
<td>4,4',4''',4'''-Methanetetrayltetraaniline, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.60</td>
<td>81.60</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
246.00

---

**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HP USB-C Universal DV4K Docking Station with 100W Power</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>188.80</td>
<td>2076.80</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td>Delivery – USB 3.2 (Gen 1) Type C – 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DisplaysSupported – 4K – 3840 x 2160 – 50 x USB Ports – 4 x USB Type-A Ports – USB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Type-A – 1 x USB Type-C Ports – USB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Type-C – Network (RJ-45) – 2 x HDMI Ports</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2076.80

| 2 - 1    | 6OUT SURGE PROTECTOR 10F |        | 11.00    | EA  | 21.28    | 234.08      | 02/02/2024 |
|          | COMMERCIAL POWER STRIP |        |          |     |          |              |          |
|          | Belkin 6 Outlet Home/Office Surge Protector – Rotating Plug – 10 |        |          |     |          |              |          |
|          | foot cord – White – 720 Joule – 6 – 1875 VA |        |          |     |          |              |          |
|          | VA – 700 J – 120 V AC |        |          |     |          |              |          |
|          | Output |        |          |     |          |              |          |

**Schedule Total**  
234.08

**Total PO Amount**  
2310.88
**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HP USB-C Universal DV4K Docking Station with 100W Power, Delivery - USB 3.2 (Gen 1) Type C - 2 Displays Supported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>188.80</td>
<td>377.60</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
377.60

**Total PO Amount**  
377.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005171</td>
<td>02-02-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

| 1 - 1 | 210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8) | 6.00 | EA | 100.00 | 600.00 | 02/02/2024 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>30 amp 208v Circuit &amp; 30 amp breaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>868.00</td>
<td>868.00</td>
<td>02/02/2024</td>
<td>868.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
868.00  

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dry Ice Block Slab</td>
<td></td>
<td></td>
<td>3600.00</td>
<td>LB</td>
<td>0.83</td>
<td>3003.12</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3003.12</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Fuel Flat Charge</td>
<td></td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>11.99</td>
<td>107.91</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>107.91</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>HAZMAT CHARGE</td>
<td></td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>17.50</td>
<td>157.50</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td>AirGas Hazmat Charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>157.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>157.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3268.53</td>
<td></td>
</tr>
</tbody>
</table>
Document: Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8?)</td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>100.00</td>
<td>2200.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 2200.00
**Total PO Amount** 2200.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third  
Floor  
Tulsa OK 74114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TMA - Custom Report</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4000.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4000.01</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005184</td>
<td>02-02-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000040740
Rebecca Landa
21012 MIDDLETOWN RD
FREELAND MD 21053-9745
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Siller consultant</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>02/02/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**

4200.00

**Total PO Amount**

4200.00

Authorized Signature

[Signature]

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MediaPort 200 HDMI and Audio to USB Scaling Bridge</td>
<td>1.00</td>
<td>EA</td>
<td>2050.00</td>
<td>2050.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2050.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi</td>
<td>1.00</td>
<td>EA</td>
<td>1583.33</td>
<td>1583.33</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1583.33</td>
</tr>
<tr>
<td>3 - 1</td>
<td>8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)</td>
<td>1.00</td>
<td>EA</td>
<td>714.18</td>
<td>714.18</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>714.18</td>
</tr>
<tr>
<td>4 - 1</td>
<td>PowerLite L730U Full HD WUXGA Laser Projector</td>
<td>1.00</td>
<td>EA</td>
<td>3305.56</td>
<td>3305.56</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3305.56</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Ceiling Microphone</td>
<td>1.00</td>
<td>EA</td>
<td>3950.62</td>
<td>3950.62</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>3950.62</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1 Professional Services</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>7249.60</td>
<td>7249.60</td>
<td>02/02/2024</td>
</tr>
<tr>
<td>7 - 1 Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td>8 - 1 Refresh Chilton Room</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.36</td>
<td>8050.36</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 27403.65
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005187</td>
<td>02-02-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  35min LC/MS/MS  
54.00  EA  
126.00  
6804.00  
02/02/2024

**Schedule Total**  
6804.00

2 - 1  Tryptic digestion  
54.00  EA  
31.50  
1701.00  
02/02/2024

**Schedule Total**  
1701.00

3 - 1  2% University Fee  
1.00  EA  
170.10  
170.10  
02/02/2024

**Schedule Total**  
170.10

**Total PO Amount**  
8675.10

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 32 Curved Gaming Monitor</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>295.00</td>
<td>590.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Limited Hardware Warranty</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Advanced Exchange Service 3 Years</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000019547
Sophos Marketing LLC
PO Box 5202
Frisco TX 75035
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
Diana Bergeman
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Item/Description**
1 - 1 Sophos Marketing

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
5000.00

**Total PO Amount**
5000.00

---

Authorized Signature
**Universities of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DUPPLICATE</strong></td>
</tr>
<tr>
<td><strong>Dispatch Via Print</strong></td>
</tr>
<tr>
<td><strong>Purchase Order</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Revision</strong></td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
</tr>
<tr>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
</tr>
</tbody>
</table>
| **Phone/ Email** | 940/369-5500  
  Rebecca.Laduke@untsystem.edu |
| **Supplier:** | 000040925  
  SCIENOMICS SAS  
  16 Rue de l’Arcade  
  Paris 75 75008  
  France |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Austin Spurgeon |
| **Bill To:** | UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States |
| **Tax Exempt?** |  |
| **Replenishment Option:** | Standard |

<table>
<thead>
<tr>
<th><strong>Line</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1290.00</td>
<td>1290.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1290.00

**Total PO Amount**  
1290.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000028262 Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>BD-2, 1.8 g, 14 wk transmitters</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total |

Total PO Amount | 830.00 |

Authorized Signature
### Chart: Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005200</td>
<td>02-02-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Anthology- Assessment and Engage FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58510.00</td>
<td>58510.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Anthology Software Program for Assessment and Engage</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14950.00</td>
<td>14950.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
58510.00

**Schedule Total**  
14950.00

**Total PO Amount**  
73460.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>DELIVERY CHARGE</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>40.00</td>
<td>360.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td>2 – 1</td>
<td>ENERGY CHARGE FOR LN2</td>
<td>28439.00</td>
<td>EA</td>
<td>0.02</td>
<td>568.78</td>
<td>02/02/2024</td>
<td></td>
</tr>
<tr>
<td>3 – 1</td>
<td>FILL, NITROGEN BULK CP</td>
<td>7650.00</td>
<td>EA</td>
<td>1.32</td>
<td>10098.00</td>
<td>02/02/2024</td>
<td></td>
</tr>
<tr>
<td>4 – 1</td>
<td>HAZARDOUS MATERIAL CHARGE</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>8.00</td>
<td>72.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td>5 – 1</td>
<td>RENTAL BULK TANK</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>298.00</td>
<td>2682.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 13780.78

---

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**

---

This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>11 Inch iPad Pro Wi-Fi 256GB</td>
<td>1.00</td>
<td>EA</td>
<td>849.00</td>
<td>849.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>849.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>4 year AppleCare</td>
<td>1.00</td>
<td>EA</td>
<td>199.00</td>
<td>199.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>199.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Apple Pencil 2nd Generation</td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>119.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Magic Keyboard for iPad Pro 11 Inch</td>
<td>1.00</td>
<td>EA</td>
<td>279.00</td>
<td>279.00</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>279.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1446.00

**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton, TX 76205**

**United States**

---

**Supplier:** 0000039242  
Simple Color Media  
1804 Laurel St  
Denton, TX 76205-6921  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Freelance Photography</td>
<td>Simple Color Media</td>
<td>1.00</td>
<td>EA</td>
<td>1125.00</td>
<td>1125.00</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1125.00

**Total PO Amount**  
1125.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006673</th>
<th>Newport Corporation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1791 Deere Avenue</td>
</tr>
<tr>
<td></td>
<td>Irvine CA 92606</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>309.40</td>
<td>618.80</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                 | 618.80 |

**Total PO Amount**

|                 | 618.80 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: Thorlabs Inc</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000022399</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>43 Sparta Avenue</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Newton NJ 07860</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ø25.4 F=−75.0 N-BK7 B Coated Plano Concave Lens Weight: 0.0272 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.82</td>
<td>31.82</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ø25.4 F=−50.0 N-BK7 B Coated Plano Concave Lens Weight: 0.0249 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>31.82</td>
<td>63.64</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=150 mm AR Coating: 400-1100 nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.52</td>
<td>39.52</td>
<td>02/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=300 mm AR Coating: 400-1100 nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.52</td>
<td>39.52</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total

| 31.82 |

| 63.64 |

| 39.52 |

| 39.52 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=75 mm AR Coating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
<td>1.00 EA</td>
<td>39.52</td>
<td>39.52</td>
<td>02/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=200 mm AR Coating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
<td>1.00 EA</td>
<td>39.52</td>
<td>39.52</td>
<td>02/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>High Precision Translating Lens Mount for 1&quot; Optics TTN255234, High Precision Translating Lens Mount for 1&quot; Optics Weight: 0.1634 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000</td>
<td>2.00 EA</td>
<td>181.32</td>
<td>362.64</td>
<td>02/02/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

39.52

39.52

39.52

362.64

**Authorized Signature**
Purchase Order

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>N-BK7 PCX, Ø1&quot;, f = 100 mm, AR Coating: 400-1100nm Weight: 0.0036 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.52</td>
<td>39.52</td>
<td>02/02/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>39.52</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.27</td>
<td>14.27</td>
<td>02/02/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14.27</td>
</tr>
</tbody>
</table>

**Total PO Amount** 669.97
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VB Uniforms</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1329.48</td>
<td>1329.48</td>
<td>02/03/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1329.48

Total PO Amount 1329.48
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States  

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VB Uniforms</td>
<td>3088</td>
<td>1.00</td>
<td>EA</td>
<td>3088.02</td>
<td>3088.02</td>
<td>02/03/2024</td>
<td>3088.02</td>
<td>3088.02</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000039830 PulseForge Inc. 400 Parker Dr Ste 1110 Austin TX 78728-1252 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christine Bomar |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PF lx00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>02/03/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000037025 MTI Corporation</th>
</tr>
</thead>
<tbody>
<tr>
<td>860 S 19th Street</td>
</tr>
<tr>
<td>Richmond CA 94804</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Donovan Ford</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-</td>
</tr>
<tr>
<td>Sch</td>
</tr>
<tr>
<td>Item/Description</td>
</tr>
<tr>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Mfg ID</td>
</tr>
<tr>
<td>Quantity</td>
</tr>
<tr>
<td>UOM</td>
</tr>
<tr>
<td>PO Price</td>
</tr>
<tr>
<td>Extended Amt</td>
</tr>
<tr>
<td>Due Date</td>
</tr>
</tbody>
</table>

| 1 – 1 |
| W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished |
| 10.00 |
| EA |
| 39.00 |
| 390.00 |
| 02/03/2024 |

Schedule Total: 390.00

| 2 – 1 |
| Shipping, UPS Ground |
| 1.00 |
| EA |
| 26.09 |
| 26.09 |
| 02/03/2024 |

Schedule Total: 26.09

Total PO Amount: 416.09
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Package RTC1002 OSCILLOSCOPE 2 CHANNELS Contains serialized product+options: R&amp;S®RTC1002 Digital oscilloscope 1335.7500K02 consisting of: - R&amp;S®RTC1002 Digital 2 channel oscilloscope, 50 MHz - R&amp;S®RTC-B223300 MHZ Bandwidth Upgrade - R&amp;S®RTC-PK1</td>
<td>Replenishment Option: Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1540.00</td>
<td>1540.00</td>
<td>02/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1540.00

**Total PO Amount**  
1540.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005237</td>
<td>02-05-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000021819
HLRI LLC
PO Box 5363
Kingwood TX 77346-1383
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labconco # 7373436 - Vacuum Tubing, 36&quot; long</td>
<td>2.00</td>
<td>EA</td>
<td>44.00</td>
<td>88.00</td>
<td>02/05/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
<td>4.00</td>
<td>EA</td>
<td>1.20</td>
<td>4.80</td>
<td>02/05/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Labconco # 7509600 - Valve Kit, Replacement</td>
<td>12.00</td>
<td>EA</td>
<td>103.00</td>
<td>1236.00</td>
<td>02/05/2024</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Labconco # 7505600 - Body, Valve</td>
<td>10.00</td>
<td>EA</td>
<td>32.00</td>
<td>320.00</td>
<td>02/05/2024</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Labconco # 7508600P - Assy, Knob &amp; Stem</td>
<td>10.00</td>
<td>EA</td>
<td>13.00</td>
<td>130.00</td>
<td>02/05/2024</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Estimated shipping to zip code 76203</td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>02/05/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 88.00
- 4.80
- 1236.00
- 320.00
- 130.00
- 95.00

**Total Schedule**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labconco # 7373436 - Vacuum Tubing, 36&quot; long</td>
<td>2.00</td>
<td>EA</td>
<td>44.00</td>
<td>88.00</td>
<td>02/05/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
<td>4.00</td>
<td>EA</td>
<td>1.20</td>
<td>4.80</td>
<td>02/05/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Labconco # 7509600 - Valve Kit, Replacement</td>
<td>12.00</td>
<td>EA</td>
<td>103.00</td>
<td>1236.00</td>
<td>02/05/2024</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Labconco # 7505600 - Body, Valve</td>
<td>10.00</td>
<td>EA</td>
<td>32.00</td>
<td>320.00</td>
<td>02/05/2024</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Labconco # 7508600P - Assy, Knob &amp; Stem</td>
<td>10.00</td>
<td>EA</td>
<td>13.00</td>
<td>130.00</td>
<td>02/05/2024</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Estimated shipping to zip code 76203</td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>02/05/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total Schedule**

- 88.00
- 4.80
- 1236.00
- 320.00
- 130.00
- 95.00

**Total Schedule**

- 320.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | HLRI LLC  
| PO Box 5363  
| Kingwood TX 77346-1383  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Kandice Green |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>95.00</td>
</tr>
</tbody>
</table>

| Total PO Amount | 1873.80 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>43.00</td>
<td>EA</td>
<td>1690.48</td>
<td>72690.64</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

72690.64

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>AC810542 Gumdrop DropTech Series - Notebook shellcase - rugged</td>
<td></td>
<td>43.00</td>
<td>EA</td>
<td>44.22</td>
<td>1901.46</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1901.46

**Total PO Amount**

74592.10

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005243</td>
<td>02-05-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Knigge - Equestrian Gas 2.2.24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.72</td>
<td>305.72</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
305.72

**Total PO Amount**  
305.72

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000029582
Bond Technologies, Inc
1353 Wade Dr Ste B
Elkhart IN 46514-8680
United States

**SHIP TO:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgrade</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Includes: New main panel and internal components, servo motors, cabling, and fluid panel. Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119446.00</td>
<td>119446.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89584.50</td>
<td>89584.50</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

0.00

0.00

119446.00

89584.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005244</td>
<td>02-05-2024</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Tax Exempt?

**Line** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---------------------|-------------------|--------------|--------|--------------------------|--------------|-----------------|-------------|
5 - 1 | CON (5/6) - 20% prepayment upon presentation of shipping documents | 0000029582 | 1.00 | EA | Standard | 59723.00 | 59723.00 | 02/06/2024 |

**Schedule Total** | 59723.00

6 - 1 | CON (6/6) - 10% on completion of installation and final acceptance | 0000029582 | 1.00 | EA | Standard | 29861.50 | 29861.50 | 02/06/2024 |

**Schedule Total** | 29861.50

**Total PO Amount** | 298615.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ø25.4 F=-50.0 N-BK7 Plano Concave Lens</td>
<td>Weight: 0.0259 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
<td>21.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>21.05 02/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong> 21.05</td>
</tr>
</tbody>
</table>

| 2        | Mounting base 1x3x3/8 Pack of 5 | Weight: 0.1996 Commodity: 9031.90.9160 Country of Origin: USA HTSU: 9031.90.9160 | 1.00 | EA | 24.53 |
|          |                                |                       |          |     | 24.53 02/05/2024               |
|          |                                |                       |          |     | **Schedule Total** 24.53       |

| 3        | Mounting base 2x3x3/8 Pack of 5 | Weight: 0.4055 Commodity: 9031.90.9160 Country of Origin: USA HTSU: 9031.90.9160 | 1.00 | EA | 31.98 |
|          |                                |                       |          |     | 31.98 02/05/2024               |
|          |                                |                       |          |     | **Schedule Total** 31.98       |

| 4        | MOUNTING BASE, 2X4X3/8 MOUNTING BASE, 2X4X3/8 | Weight: 0.0454 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000 | 1.00 | EA | 27.24 |
|          |                                                |                       |          |     | 27.24 02/05/2024               |
|          |                                                |                       |          |     | **Schedule Total** 27.24       |

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>MOUNTING BASE, 3x5x3/8 0.2041</td>
<td>1.00</td>
<td>EA</td>
<td>39.83</td>
<td>39.83</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Commodity: 9033.00.9000 Country of Origin: USA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HTS: 9033.00.9000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>39.83</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Ø25.4 F=-75.0 N-BK7 Plano Concave</td>
<td>1.00</td>
<td>EA</td>
<td>21.05</td>
<td>21.05</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Weight: 0.0250</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Commodity: 9001.90.4000 Country of Origin: CHN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HTS: 9001.90.4000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>21.05</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Ø25.4 F=-100.0 N-BK7 Plano Concave</td>
<td>1.00</td>
<td>EA</td>
<td>20.84</td>
<td>20.84</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Weight: 0.0227</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Commodity: 9001.90.4000 Country of Origin: CHN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HTS: 9001.90.4000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>20.84</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Ø25.4 F=75.0 N-BK7 Plano Convex</td>
<td>1.00</td>
<td>EA</td>
<td>21.79</td>
<td>21.79</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Weight: 0.0231</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Commodity: 9001.90.4000 Country of Origin: CHN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HTS: 9001.90.4000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>21.79</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Ø25.4 F=150.0 N-BK7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.46</td>
<td>20.46</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Plano Convex</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>LensWeight: 0.0249</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 20.46

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.25</td>
<td>17.25</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total 17.25

Total PO Amount 246.02

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commencement Software Package</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49644.34</td>
<td>49644.34</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49644.34

**Total PO Amount**  
49644.34

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Shipment Via**  
GROUND

---

**Supplier**  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rhonda Acker
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF 17, 16, 512</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1250.00</td>
<td>2500.00</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000028744
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70077 6/22/2022-8/31/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22828.38</td>
<td>22828.38</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22828.38

**Total PO Amount**  
22828.38

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mCover Case</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>24.53</td>
<td>490.60</td>
<td>02/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
490.60

**Total PO Amount**  
490.60

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005258</td>
<td>02-05-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Free Gift- Foam Test Tube Holder - 1 per order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Chloroform-D (D, 99.8%)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>32.00</td>
<td>192.00</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Toluene-D (D, 99.5%)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.35</td>
<td>128.35</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Methylene chloride-D (D, 99.8%)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.40</td>
<td>143.40</td>
<td>02/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: **$463.75**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Yamaha SWP1-8 L2 network Switch with Dante Optimization</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1010.00</td>
<td>1010.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1010.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Middle Atlantic MDV-DSK 48" Wide Straight Desk with Overbridge, Graphite |        | 6.00     | EA  | 545.00   | 3270.00     | 02/06/2024 |
|          |                  |        |          |     |          |             |          |
|          | Schedule Total   |        |          |     | 3270.00  |             |          |

| 3 - 1    | Sennheiser HD 300 PRO Monitoring Headphones |        | 1.00     | EA  | 160.00   | 160.00      | 02/06/2024 |
|          |                  |        |          |     |          |             |          |
|          | Schedule Total   |        |          |     | 160.00   |             |          |

| 4 - 1    | OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom |        | 2.00     | EA  | 28.00    | 56.00       | 02/06/2024 |
|          |                  |        |          |     |          |             |          |
|          | Schedule Total   |        |          |     | 56.00    |             |          |

| 5 - 1    | RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT |        | 4.00     | EA  | 44.00    | 176.00      | 02/06/2024 |
|          |                  |        |          |     |          |             |          |
|          | Schedule Total   |        |          |     | 176.00   |             |          |

| 6 - 1    | RapcoHorizon DURACAT |        | 2.00     | EA  | 105.00   | 210.00      | 02/06/2024 |
|          |                  |        |          |     |          |             |          |
|          | Schedule Total   |        |          |     | 210.00   |             |          |

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006390</th>
<th>Bill To: UNT System Business Service Center</th>
<th>ATTENTION: Vickie Napier</th>
</tr>
</thead>
</table>

ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>PURCHASE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005265</td>
<td>02-06-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000006390</th>
<th>Bill To: UNT System Business Service Center</th>
<th>ATTENTION: Vickie Napier</th>
</tr>
</thead>
</table>

ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Cable CAT6 (RJ45 to RJ45) - 100FT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>iConnectivity mioXM 4x4 USB/Networkable MIDI Interface</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Freight</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 5712.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003069  
Binswanger Glass  
4222 Harry Hines Blvd  
Dallas TX 75219  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Note</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replacing Broken Glass - UU 344</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3248.04</td>
<td>3248.04</td>
<td>02/06/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

3248.04

**Total PO Amount**

3248.04

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

**Purchase Order:** NT752-NT00005269  
**Date:** 02-06-2024  
**Revision:**

<table>
<thead>
<tr>
<th>DUPlicate</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>Revision</td>
</tr>
<tr>
<td>02-06-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 Monitor - U2724D</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>350.39</td>
<td>700.78</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
700.78

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Slim Conferencing Soundbar SB522A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.37</td>
<td>74.37</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
74.37

**Total PO Amount**  
775.15

---

**Ship To:**  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041433
Southern Advantage Company, Inc.
14316 Reese Blvd W Ste B-311
Huntersville NC 28078-7959
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2689.99</td>
<td>2689.99</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Panasonic AJ-D960 - DVCPro VTR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2489.99</td>
<td>2489.99</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Panasonic AG-7750 - S-VHS Editing VCR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2289.99</td>
<td>2289.99</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Tascam 122 MKIII - 3 Head Pro Cassette Deck</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>989.99</td>
<td>1979.98</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Panasonic PV-7450 4 Head HiFi VHS VCR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.99</td>
<td>149.99</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000041433</th>
<th>Southern Advantage Company, Inc.</th>
<th>14316 Reese Blvd W Ste B-311</th>
<th>Huntersville NC 28078-7959</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Attention: Lidia Arvisu</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
<td>Line/ Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Standard</td>
<td>350.00</td>
<td>Schedule Total</td>
<td>350.00</td>
<td>9949.94</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005275</td>
<td>02-06-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New Roof Penetrations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1875.00</td>
<td>1875.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1875.00

**Total PO Amount**  
1875.00

---

Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000025757  
Global Sourcing Solutions  
DE LLC  
3000 Atrium Way Ste 200  
Mt. Laurel NJ 08054  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>4.99</td>
<td>998.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shower Curtain, 72 x 72 White, 8 G. Vinyl</td>
<td></td>
<td>252.00</td>
<td>EA</td>
<td>6.82</td>
<td>1718.64</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shower Curtain, 46 x 75 White, 8 G. Vinyl</td>
<td></td>
<td>300.00</td>
<td>EA</td>
<td>6.74</td>
<td>2022.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shower Curtain, 46 x 78 White, 8 G. Vinyl</td>
<td></td>
<td>1500.00</td>
<td>EA</td>
<td>6.84</td>
<td>10260.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL:**  
998.00

**SCHEDULE TOTAL:**  
1718.64

**SCHEDULE TOTAL:**  
2022.00

**SCHEDULE TOTAL:**  
10260.00

**TOTAL PO AMOUNT:** 14998.64

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

---

**Order Details**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR/Traulsen Model No. AHT132WPUTHSSpecLine Refrigerator, Passthru, one section, self contained refrigerator, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors</td>
<td>1.00 EA</td>
<td>14902.00</td>
<td>14902.00</td>
<td>02/06/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
14902.00

| 2        | CON (2/2) - ISI D&I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities | 1.00 EA | 420.00 | 420.00 | 02/06/2024 |

**Schedule Total**
420.00

**Total PO Amount**
15322.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005278</td>
<td>02-06-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Currency</td>
</tr>
<tr>
<td>Attention: Hannah Kronenberger</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business</td>
<td></td>
</tr>
<tr>
<td>Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000014626  
ColorDynamics Inc  
200 East Bethany Drive  
Allen TX 75002  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Presidents Annual Report ColorDynamics FY24</td>
<td>40381</td>
<td>1.00</td>
<td>EA</td>
<td>40381.00</td>
<td>40381.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

Schedule Total 40381.00

Total PO Amount 40381.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005284</td>
<td>02-06-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000039626</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sycamore Life Sciences, LLC</td>
<td></td>
</tr>
<tr>
<td>410 Pierce St Ste 111</td>
<td></td>
</tr>
<tr>
<td>Houston TX 77002-8758</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
<td>135.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 135.00 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (2/10) - Upgrade From FSX 2020 to FSX Play.</td>
<td>2.00</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>2</td>
<td>CON (3/10) - GC3 Sling Bag.</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>3</td>
<td>CON (1/10) - GCQuad in Display Box w/Carr Bag.</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>4</td>
<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>5</td>
<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>6</td>
<td>CON (6/10) - FSX</td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Suppliers:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON (7/10) - GC3</td>
<td>ONLINE</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Launch Monitor System.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1750.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON (8/10) - FSX</td>
<td>ONLINE</td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>
|          | Performance Software License ONLINE  
ACTIVATION - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License |     |          |     |          |              |          |
|          | Schedule Total |        | 1750.00  |     |          |              |          |
| 9 - 1    | CON (9/10) - | ONLINE | 1.00     | EA  | 190.00   | 190.00       | 02/06/2024|
|          | Shipping, Handling and Insurance Charges |     |          |     |          |              |          |
|          | Schedule Total |        | 190.00   |     |          |              |          |
| 10 - 1   | CON (10/10) - GCQuad | ONLINE | 1.00     | EA  | 50.00    | 50.00        | 02/06/2024|
|          | Carrier Clip |     |          |     |          |              |          |
|          | Schedule Total |        | 50.00    |     |          |              |          |

**Schedule Total:** 5490.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005285</td>
<td>02-06-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 19340.00

Authorized Signature
### Purchase Order

**Supplier:** 0000041353  
**Foresight Sports**  
**9955 Black Mountain Rd**  
**San Diego CA 92126-4514**  
**United States**

**Ship To:**  
**Attention:** Pilar Bradfield

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (2/10) - Upgrade From FSX 2020 to FSX Play.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (3/10) - GC3 Sling Bag.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON (6/10) - FSX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 500.00

**Schedule Total:** 100.00

**Schedule Total:** 10000.00

**Schedule Total:** 1000.00

**Schedule Total:** 1000.00

**Schedule Total:** 1750.00

---

**Authorized Signature**
**Purchase Order**  
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON (7/10) - GC3 Launch Monitor System.</td>
<td></td>
<td>1.00 EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/06/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1750.00</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
<td></td>
<td>1.00 EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>02/06/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1750.00</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON (9/10) - Shipping, Handling and Insurance Charges</td>
<td></td>
<td>1.00 EA</td>
<td>190.00</td>
<td>190.00</td>
<td>02/06/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>190.00</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON (10/10) - GCQuad Carrier Clip</td>
<td></td>
<td>1.00 EA</td>
<td>50.00</td>
<td>50.00</td>
<td>02/06/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>50.00</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041353 | Foresight Sports  
| | 9955 Black Mountain Rd  
| | San Diego CA 92126-4514  
| | United States |

| Ship To: Roys, Jill Kathryn |  
| | 940/369-5500  
| | Jill.Roys@untsystem.edu |

| Attention: Pilar Bradfield |  
| | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Tax Exempt ID: |  
| |  

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

| Total PO Amount | 19340.00 |

---

**DUPPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005286</td>
<td>02-06-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Roys, Jill Kathryn | 940/369-5500  
| | Jill.Roys@untsystem.edu |

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley PI NE  
Minneapolis MN 55413-2647  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Nicole Berry / Won  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Recombinant Human PD-L1 Protein (50 ug)</td>
<td>2.00</td>
<td>EA</td>
<td>552.00</td>
<td>1104.00</td>
<td>02/06/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1104.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Recombinant Human Trop-2 Proteins (50 ug)</td>
<td>2.00</td>
<td>EA</td>
<td>521.00</td>
<td>1042.00</td>
<td>02/06/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1042.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>2146.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Order**  

**Purchase Order**  
NT752-NT00005287  
02-06-2024  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Supplier:**  
0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley PI NE  
Minneapolis MN 55413-2647  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Nicole Berry / Won  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Eagle Landing Market

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Eagle Landing Market Refrigerator Power Install | | 1.00 | EA | 1200.00 | 1200.00 | 02/06/2024

**Schedule Total**

1200.00

**Total PO Amount**

1200.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>U-TVI1XC; C-MOUNT CAMERA ADAPTER, CENTERABLE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>432.00</td>
<td>432.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

Schedule Total                        432.00

Total PO Amount                       432.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005291</td>
<td>02-06-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>116.20</td>
<td>581.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>116.20</td>
<td>581.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
581.00

**Total PO Amount**
1162.00

---

Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-NT00005292  
**Date:** 02-06-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000000843  
**Name:** Anthony Plog  
**Address:** 1208 E. Harvard Ave  
c/o Nick Norton,  
Salt Lake City UT 84105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Anthony Plog</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CD107a (LAMP-1) Antibody, anti-human, PE-Vio® 770, REAfinity (100 tests)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>355.00</td>
<td>355.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Meckes

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
<td>1.00</td>
<td>EA</td>
<td>454.00</td>
<td>454.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 454.00

**Total PO Amount** 454.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Audio Cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2620.76</td>
<td>2620.76</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TeamConnect 2 Sennheiser</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>3950.62</td>
<td>15802.48</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>TeamConnect SL Ceiling 2 Microphone Array</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Control cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>254.68</td>
<td>254.68</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>60-1417-01 IPCP Pro 350 IP Link Pro control processor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>60-1559-02 5&quot; Tabletop TouchLink Pro Touchpanel - Black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Mounting Hardware</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1329.70</td>
<td>1329.70</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>
**Supplier:** 0000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector (1)</td>
<td>1.00 EA</td>
<td>3305.56</td>
<td>3305.56</td>
<td>02/06/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1329.70</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector</td>
<td>1.00 EA</td>
<td>3305.56</td>
<td>3305.56</td>
<td>02/06/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3305.56</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>206080 Heavy-Duty, Spring-Roller Operated Projection Screen, Matt White Xt:1000E</td>
<td>1.00 EA</td>
<td>719.44</td>
<td>719.44</td>
<td>02/06/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>719.44</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)</td>
<td>1.00 EA</td>
<td>644.75</td>
<td>644.75</td>
<td>02/06/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>644.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>PC Hardware and Services</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/06/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1329.70  
3305.56  
719.44  
644.75  
0.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>Power Distribution Devices and Cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.08</td>
<td>159.08</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>159.08</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Video Devices &amp; Cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4837.10</td>
<td>4837.10</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4837.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Hardware &amp; Consumables</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>680.73</td>
<td>680.73</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>680.73</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>PROFESSIONAL SERVICES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6491.38</td>
<td>6491.38</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6491.38</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Electrical Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.38</td>
<td>275.38</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>275.38</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Logistics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>415.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

| Supplier: | 0000026239 Delcom Group LP  
| PO Box 560158  
| The Colony TX 75056  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Chaunta Laurent  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 18 - 1 | Shipping | | 1.00 | EA | 500.00 | 500.00 | 02/06/2024 |

| Schedule Total | 500.00 |
| Total PO Amount | 44216.60 |

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Audio Cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1052.78</td>
<td>1052.78</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1052.78</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TeamConnect 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3950.62</td>
<td>3950.62</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>Sennheiser</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td>TeamConnect SL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ceiling 2 Microphone Array</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>60-1315-51 Media Presentation Switcher</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1979.17</td>
<td>1979.17</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td>with DTP Extension and 100 Watt 70 Volt Mono Power Amplifier, DTP 330</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>60-1488-01 HDMI and Audio to USB Scaling Bridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2562.62</td>
<td>2562.62</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Control Cabling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.56</td>
<td>89.56</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>60-1429-01 IP link pro control processor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>958.33</td>
<td>958.33</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>60-1559-02 5&quot; Tabletop TouchLink Pro Touchpanel - Black</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1437.50</td>
<td>1437.50</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Display Mounting Hardware</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>739.15</td>
<td>739.15</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3305.56</td>
<td>3305.56</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td>34734 Model C W/CSR / 16:10 / 130D 69X110 / Matte White</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>904.88</td>
<td>904.88</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>11 - 1</td>
<td>GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>644.75</td>
<td>644.75</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

Schedule Total

958.33

1437.50

739.15

3305.56

904.88

644.75

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Delcom Group LP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 560158, The Colony TX 75056, United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>Power Distribution Devices and Cabling</td>
<td>1.00</td>
<td>EA</td>
<td>159.08</td>
<td>159.08</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>159.08</td>
</tr>
<tr>
<td>13 - 1</td>
<td>Video Devices &amp; Cabling</td>
<td>1.00</td>
<td>EA</td>
<td>4041.24</td>
<td>4041.24</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4041.24</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Hardware &amp; Consumables</td>
<td>1.00</td>
<td>EA</td>
<td>707.59</td>
<td>707.59</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>707.59</td>
</tr>
<tr>
<td>15 - 1</td>
<td>PROFESSIONAL SERVICES</td>
<td>1.00</td>
<td>EA</td>
<td>6260.62</td>
<td>6260.62</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6260.62</td>
</tr>
<tr>
<td>16 - 1</td>
<td>Logistics</td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>415.00</td>
</tr>
<tr>
<td>17 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total: 644.75**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td>29708.45</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - KW-8046 - KW ILL, 3 MOD MAIN CABINET (2420-000)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5349.00</td>
<td>5349.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5349.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/5) - KW-8039 - Module, 16 keys (2861-000)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1130.50</td>
<td>2261.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2261.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/5) - KW-8489 - Module, ILL Blank (2668-000)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>45.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/5) - KW-8215 - Lantronix Serial Server (UDS-1100) (2763-000)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.00</td>
<td>276.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>276.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/5) - Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>210.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>8141.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005301</td>
<td>02-07-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070610  
KeyWarden Systems  
Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Kurt Calkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td></td>
<td>38.00</td>
<td>EA</td>
<td>230.00</td>
<td>8740.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>8740.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>1250.00</td>
<td>22500.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>22500.00</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Dell Thunderbolt 4 Dock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>220.00</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>DELL MOUSE MS116,US, CUS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>15.00</strong></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>CUS,KYBD,104,US,OT, KB216-B,PMX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>15.00</strong></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1857.92</td>
<td>1857.92</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1857.92</strong></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005302</td>
<td>02-06-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kamrin Penny  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount:** 33347.92

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Foam seals</td>
<td>1.00</td>
<td>EA</td>
<td>62.20</td>
<td>62.20</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>62.20</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Rigid ruler</td>
<td>4.00</td>
<td>EA</td>
<td>15.67</td>
<td>62.68</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>62.68</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Flexible ruler</td>
<td>4.00</td>
<td>EA</td>
<td>16.37</td>
<td>65.48</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>65.48</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Bolts</td>
<td>1.00</td>
<td>EA</td>
<td>13.43</td>
<td>13.43</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>13.43</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Turntable</td>
<td>1.00</td>
<td>EA</td>
<td>13.85</td>
<td>13.85</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>13.85</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Hose quick disconnect</td>
<td>2.00</td>
<td>EA</td>
<td>2.44</td>
<td>4.88</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4.88</strong></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>NPT adapters</td>
<td>2.00</td>
<td>EA</td>
<td>6.41</td>
<td>12.82</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>12.82</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.10</td>
<td>14.10</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 14.10

**Total PO Amount** 249.44
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000061241 Ricoh USA  
Attn: Cody Ondstead  
PO Box 650016  
Dallas TX 75265  
United States |
|-------------------------------|

<table>
<thead>
<tr>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong></td>
<td>Amy Via</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td>New IMC3010 Copier Printer -Lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.00</td>
<td>158.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 158.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>Maintenance Gold B/W Images at $.008 each</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.01</td>
<td>10.01</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 10.01</td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td>Maintenance Gold Color Images at $.053 each</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.01</td>
<td>70.01</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 70.01</td>
</tr>
</tbody>
</table>

**Total PO Amount 238.02**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005306</td>
<td>02-07-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 1 Decanoyl-RVKR-CMK  
(Furin inhibitor I)  
(1 mg) |        | 1.00 EA | 157.00 | 157.00 | 02/07/2024 |

**Schedule Total**  
157.00

**Total PO Amount**  
157.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teresa Rogers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005311</td>
<td>02-07-2024</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Ground</td>
</tr>
</tbody>
</table>

### Supplier Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Woodhill Square Tax Protest – REPLACE PO 256570</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

### Total PO Amount

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>300.00</td>
<td>300.01</td>
</tr>
</tbody>
</table>

---

Authorized Signature

---
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Anchor Audio Liberty 2 w/BT, Dual RCV</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1999.00</td>
<td>1999.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1999.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Anchor Audio Spkr Std, Heavy Duty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>149.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Anchor Audio AnchorLink Wis HH TXM 1.9 GHz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>291.98</td>
<td>291.98</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>291.98</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shure Dynamic Vocal Mic Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.00</td>
<td>129.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>129.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 2568.98  

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005313</td>
<td>02-07-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Supplier City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000006715</td>
<td>Apple Computer Inc</td>
<td>5505 W Parmer Ln Bldg 4 MS 578-ROA Austin TX 78727 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Chance Newkirk</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>11-Inch iPad Pro Wi-Fi 1 TB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>4 year apple care</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Apple Pencil 2nd Generation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Magic Keyboard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>1399.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule Total</td>
<td>199.00</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>238.00</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>279.00</td>
</tr>
</tbody>
</table>

| Total PO Amount | 2115.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 7960 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24316.75</td>
<td>24316.75</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24316.75

**Total PO Amount**  
24316.75

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-NT00005315 | 02-07-2024 | 

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
Morales, Gabriel Adrian | 940/369-5500 Gabriel Morales@untsystem.edu | 

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Esmailie

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Precision 7875 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6700.07</td>
<td>6700.07</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6700.07

---

**Total PO Amount**  
6700.07

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400 48-port</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2588.04</td>
<td>5176.08</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td>10/100/1000BaseT</td>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PoE+, 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>EX3400 48-port</td>
<td>10881</td>
<td>5.00</td>
<td>EA</td>
<td>1873.48</td>
<td>9367.40</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td>10/100/1000BaseT</td>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1/10G SFP/SFP+, 2 x</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>167.44</td>
<td>837.20</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5176.08

**Schedule Total**  
9367.40

**Schedule Total**  
837.20

**Total PO Amount**  
15380.68

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex Micro 7010</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>721.06</td>
<td>721.06</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 721.06

Total PO Amount: 721.06
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Book scanning price per page</td>
<td></td>
<td>18310.00</td>
<td>EA</td>
<td>0.60</td>
<td>10986.00</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10986.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Price per disk - 2TB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
11111.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

Purchase Order Date Revision  
NT752-NT00005320 02-07-2024

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Buyer  
Barraza,Ashley

Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BERGERAULT BX40 SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5190.00</td>
<td>5190.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>5190.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>BERGERAULT BG30 SIGNATURE GLOCKENSPIEL 3.0 OCT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>4500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>BERGERAULT BV30S SIGNATURE VIBRAPHONE 3.0 OCT SILVER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4577.00</td>
<td>4577.00</td>
<td>02/07/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>4577.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>14267.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005324</td>
<td>02-07-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

0000014544
Micro Precision Calibration Inc
22835 Industrial Pl
Grass Valley CA 95949
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Chad Williams/Risk Management

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

No

### Tax Exempt ID:

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EVM7 Air Monitoring System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10758.00</td>
<td>10758.00</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

10758.00

### Total PO Amount

10758.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th>MTI Corporation</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address:</strong></td>
<td>860 S 19th Street</td>
</tr>
<tr>
<td></td>
<td>Richmond CA 94804</td>
</tr>
<tr>
<td><strong>City:</strong></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1.00 | EA | 4896.00 | 4896.00 | 02/07/2024

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Tax Exempt Option:</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>Schedule Total</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1500C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;,1.7L) with Programmable Controller – KSL-1500X-S</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>4896.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 4896.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7076.25</td>
<td>7076.25</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 7076.25

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.73</td>
<td>117.73</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 117.73

**Total PO Amount** 7193.98

---

**Authorized Signature**

---

This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Brennon Turner  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt**?  
**Tax Exempt ID**:  
**Replenishment Option**: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or(40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td>1.00 EA</td>
<td>43393.21</td>
<td>43393.21</td>
<td>02/07/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 43393.21

| 2        | CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units | 1.00 EA | 1358.15 | 1358.15 | 02/07/2024 |

**Schedule Total**: 1358.15

| 3        | CON (3/5) - TURBO with Smoker | 1.00 EA | 554.46 | 554.46 | 02/07/2024 |

**Schedule Total**: 554.46

| 4        | CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord orplug | 1.00 EA | 154.70 | 154.70 | 02/07/2024 |

**Schedule Total**: 154.70

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)</td>
<td>5026933</td>
<td>1.00</td>
<td>EA</td>
<td>967.17</td>
<td>967.17</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 967.17

Total PO Amount: 46427.69

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000024209  
SES Research Inc  
5999 West 34th Ste 106  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carbon 60, 99.5+%, 5 grams</td>
<td></td>
<td></td>
<td>285.00</td>
<td>285.00</td>
<td>02/08/2024</td>
<td></td>
<td>Standard</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Carbon 60, 99.5+%, 10 gram</td>
<td></td>
<td></td>
<td>510.00</td>
<td>510.00</td>
<td>02/08/2024</td>
<td></td>
<td>Standard</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Carbon 70, 99.0%, 1 gram</td>
<td></td>
<td></td>
<td>237.00</td>
<td>237.00</td>
<td>02/08/2024</td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

1032.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Fest – Silent Disco 3-04-224</td>
<td>3-04-224</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 600.00

Total PO Amount | 600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 3000171726596 &amp; expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>954.59</td>
<td>2863.77</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005333</td>
<td>02-08-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Carrie Slayden

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON A/B (3/5) - AAA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1304.23</td>
<td>2608.46</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>INSTALLATION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2608.46</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON A/B (4/5) - BBB</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>706.59</td>
<td>1413.18</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>CONSOLIDATION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1413.18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON A/B (5/5) - CCC</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1304.57</td>
<td>2609.14</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>FREIGHT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2609.14</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON A (1/5) - G1 Tray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28609.61</td>
<td>28609.61</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>Make-Up Conveyor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>28609.61</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON A (2/5) - G1 Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1387.98</td>
<td>1387.98</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>&amp; Plug (IESOCP)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1387.98</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>G2 Hot Food Serving</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4507.58</td>
<td>9015.16</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>Counter / Tab</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>9015.16</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001975
Edward Don and Company LLC
3501 Plano Parkway
The Colony TX 75056
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON B (1/5) - SU1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28270.37</td>
<td>28270.37</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>Tray Make-Up Conveyor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28270.37</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON B (2/5) - SU1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1371.52</td>
<td>1371.52</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>Cord &amp; Plug (IESOCP)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1371.52</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1371.52</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>SU2 Hot Food Serving</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4454.11</td>
<td>8908.22</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>Counter / Tab</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8908.22</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8908.22</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>SU3 Serving Counter,</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>5461.72</td>
<td>10923.44</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td>Cold Food</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10923.44</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10923.44</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>95117.08</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>December Background Checks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>438.00</td>
<td>438.00</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 438.00

Total PO Amount: 438.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install one (1) UNT supplied cable box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|  | 150.00 |

**Total PO Amount**

|  | 150.00 |

---

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000041358</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Atom Adhesives, LLC</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>1 Acorn St</td>
<td>Phone/ Email: 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Shipping Dept</td>
<td></td>
</tr>
<tr>
<td>Providence RI 02903-1028</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Attention:</strong> Lorena Cavazos</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
<td>1.00</td>
<td>EA</td>
<td>2.59</td>
<td>25.99</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** | **25.99**

**Total PO Amount** | **25.99**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dell UltraSharp 34 Curved USB-C Hub Monitor | | | 2.00 | EA | 671.59 | 1343.18 | 02/08/2024

**Schedule Total** 1343.18

**Total PO Amount** 1343.18

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>(5) CO2 Sensors</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2087.00</td>
<td>2087.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2087.00

**Total PO Amount**  
2087.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041324
American Drapery Systems
dba blackoutcur
676 Mendelssohn Ave N
Minneapolis MN 55427-4306
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Line/ Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><img src="image1.png" alt="Image" /></td>
<td><img src="image2.png" alt="Image" /></td>
<td><img src="image3.png" alt="Image" /></td>
<td><img src="image4.png" alt="Image" /></td>
<td><img src="image5.png" alt="Image" /></td>
<td><img src="image6.png" alt="Image" /></td>
<td><img src="image7.png" alt="Image" /></td>
<td><img src="image8.png" alt="Image" /></td>
<td><img src="image9.png" alt="Image" /></td>
<td><img src="image10.png" alt="Image" /></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image](https://example.com/image.png)

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Renewal of RTK GPS streaming</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>750.00</td>
<td>750.00</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

750.00

**Total PO Amount**  

750.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005353</td>
<td>02-09-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Supplier**: 0000018661  
  Ferrellgas  
  2500 East University Drive  
  Denton TX 76209  
  United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Louis Passantino  
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Water Research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randall Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex SFF Desktop (Plus 7010) 210-BFXE S1# B4VL38</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>1250.00</td>
<td>8750.00</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Amber Guillory  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>FY24 Ricoh C7210X Buyout ser # C85190416</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2189.88</td>
<td>2189.88</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>FY24 Ricoh C7210X Maintenance Gold - B/W Images at $0.009 each</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>FY24 Ricoh C7210X Maintenance Gold - Color Images at $0.045 each</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3289.88
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Precision 3660 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2496.75</td>
<td>2496.75</td>
<td>02/09/2024</td>
</tr>
<tr>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 3746.75

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States
**Purchase Order**

**Supplier:** 0000051805
Happy Chef Uniforms
22 Park Place
Butler NJ 07405-1377
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ORIGINAL LIGHTWEIGHT KITCHEN SHIRT, BLACK, SIZE 4XL</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>18.95</td>
<td>94.75</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>94.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>LOGO UNT DINNING SERVICE # 2</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>8.95</td>
<td>44.75</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>44.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>LOGO UNT IT'S ABOUT THE FOOD right sleeve</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>8.95</td>
<td>44.75</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>44.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE M</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22.95</td>
<td>45.90</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>45.90</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE 2XL</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>24.95</td>
<td>124.75</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>124.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.50</td>
<td>17.50</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>17.50</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
</table>

|  |  |  |  |  |  |  |  | 372.40 |

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Preventative Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1475.00</td>
<td>1475.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1475.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Preventative Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2495.00</td>
<td>2495.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2495.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Preventative Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1695.00</td>
<td>1695.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1695.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Preventative Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1250.00</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Preventative Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1695.00</td>
<td>1695.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1695.00</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Preventative Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>775.00</td>
<td>775.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>775.00</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Agent Code:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Preventative Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td>2195.00</td>
<td>2195.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2195.00</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Preventative Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td>875.00</td>
<td>875.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>875.00</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Preventative Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td>1125.00</td>
<td>1125.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1125.00</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Preventative Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td>1295.00</td>
<td>1295.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1295.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>14875.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021765
Franke Foodservice
Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Switch, Rocker, DP Illuminated</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.97</td>
<td>6.97</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

6.97

| 2 - 1 | Flat Rate Parcel Shipping |        | 1.00 | EA  | 13.95 | 13.95 | 02/09/2024 |

**Schedule Total**

13.95

**Total PO Amount**

20.92

---

**Authorized Signature**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005364</td>
<td>02-09-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Verde Express

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>95.00</td>
<td>475.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Weld/Recovery/Evacuation Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Nitrogen Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Drier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>R-404</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>55.00</td>
<td>220.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Compressor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1580.00</td>
<td>1580.00</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Truck Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>02/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt Option:** Standard

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Verde Express

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

7.50

**Total PO Amount**

2452.50

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005365</td>
<td>02-07-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| **Ship To:** |
| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Dell Latitude 5440 i5, 16, 256</td>
<td></td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td></td>
<td>1408.04</td>
<td>21120.60</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Dell 27 Monitor - P2722H</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>150.00</td>
<td>300.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 21120.60 |

Schedule Total | 300.00 |

Total PO Amount | 21420.60 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035387  
Rigaku Americas  
Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005371</td>
<td>02-12-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - Oil, Klubersynth UH1-1500N - 100ml  
1.00 EA  
63.82  
63.82  
02/12/2024

Schedule Total  
63.82

2 - shipping freight  
1.00 EA  
17.50  
17.50  
02/12/2024

Schedule Total  
17.50

Total PO Amount  
81.32

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 1g</td>
<td>3.00</td>
<td>EA</td>
<td>17.60</td>
<td>52.80</td>
<td>02/10/2024</td>
</tr>
<tr>
<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 25g</td>
<td>1.00</td>
<td>EA</td>
<td>392.00</td>
<td>392.00</td>
<td>02/10/2024</td>
</tr>
<tr>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1''-biphenyl]-4-carboxylate, 5g</td>
<td>3.00</td>
<td>EA</td>
<td>204.80</td>
<td>614.40</td>
<td>02/10/2024</td>
</tr>
<tr>
<td>2,3,6,7,12,13-Hexabromotriptycene, 5g</td>
<td>2.00</td>
<td>EA</td>
<td>156.00</td>
<td>312.00</td>
<td>02/10/2024</td>
</tr>
<tr>
<td>Triphenylene-2,3,6,7,10,11-hexaol, 1g</td>
<td>1.00</td>
<td>EA</td>
<td>16.00</td>
<td>16.00</td>
<td>02/10/2024</td>
</tr>
</tbody>
</table>

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g</td>
<td>1.00</td>
<td>EA</td>
<td>25.60</td>
<td>25.60</td>
<td>02/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25.60</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Shipping, FedEx Ground</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/10/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1422.80

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Engraving Concepts LP 240014 Service 1IDF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>275.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Engraving Concepts LP 240014 Service Travel A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Engraving Concepts LP 240014 Service Travel B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Engraving Concepts LP 240014 ETMisc X</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>783.60</td>
<td>783.60</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>783.60</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Engraving Concepts LP 240014 ETMisc Y</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>994.80</td>
<td>994.80</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>994.80</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 2353.40

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Softball Complex-Common Area Renovation</td>
<td>1.00</td>
<td>EA</td>
<td>45640.37</td>
<td>45640.37</td>
<td>02/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 45640.37 |

**Note:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000054501
Sports Field Holdings dba Sports Field Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 7960 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12969.90</td>
<td>12969.90</td>
<td>02/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12969.90

**Total PO Amount**  
12969.90
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Agate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standards</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Discovery Park Teaching Lab - Change Order #3 - REMAINING VALUE OF PO 255401</td>
<td></td>
<td>1.00 EA</td>
<td>839.52</td>
<td></td>
<td></td>
<td>02/12/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>839.52</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Pending Change Orders if Necessary |             | 1.00 EA | 0.01     |      |                                 | 02/12/2024|
|          |                 |                |        |          |     |                                 |          |             |         |
|          |                 |                |        |          |     |                                 |          |             |         |
|          |                 |                |        |          |     |                                 |          |             |         |
| Schedule Total | | | | | | | | 0.01 |

**Total PO Amount**  
839.53

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CYAN #730 300ml INK CART. for HP T1600/T1700/T2600</td>
<td>1.00 EA</td>
<td>129.01</td>
<td></td>
<td>129.01</td>
<td>02/12/2024</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>MAGENTA #730 300ml INK CART. for HP T1600/T1700/T2600</td>
<td>1.00 EA</td>
<td>129.01</td>
<td></td>
<td>129.01</td>
<td>02/12/2024</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>YELLOW #730 300ml INK CART. for HP T1600/T1700/T2600</td>
<td>1.00 EA</td>
<td>129.01</td>
<td></td>
<td>129.01</td>
<td>02/12/2024</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>MATTE BLACK #730 300ml INK CART. for HP T1600/T1700/T2600</td>
<td>1.00 EA</td>
<td>129.01</td>
<td></td>
<td>129.01</td>
<td>02/12/2024</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>GRAY #730 300ml INK CART. for HP T1600/T1700/T2600</td>
<td>1.00 EA</td>
<td>129.01</td>
<td></td>
<td>129.01</td>
<td>02/12/2024</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>PHOTO BLACK #730</td>
<td>1.00 EA</td>
<td>129.01</td>
<td></td>
<td>129.01</td>
<td>02/12/2024</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
300ml INK CART. for HP T1600/T1700/T2600

Schedule Total: 129.01

Total PO Amount: 774.06

Authorized Signature
**Purchase Order**

**Supplier:** 0000041500
FATES IGL INC
800 W Artesia Blvd
Compton CA 90220-5104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Packages shipped to Korea</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>673.20</td>
<td>673.20</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total 673.20

Total PO Amount 673.20

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier**: 0000063654

Canon Financial Services

14904 Collections Center Dr

Chicago IL 60693-0149

United States

---

**Ship To**: This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

---

**Attention**: Rebecca Petrusky

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Canon 12/12/2023 Inv 31710310</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.87</td>
<td>57.87</td>
<td>02/12/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Canon Lease for 12/1/2023-12/31/2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.08</td>
<td>150.08</td>
<td>02/12/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

57.87

150.08

**Total PO Amount**

207.95

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Independent Contractor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7309.60</td>
<td>7309.60</td>
<td>02/12/2024</td>
<td>7309.60</td>
</tr>
</tbody>
</table>

Total PO Amount: 7309.60
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/6) - J-1500-150ST CD Spectrometer, with SpectraManager 2.5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63630.50</td>
<td>63630.50</td>
<td>02/12/2024</td>
<td>63630.50</td>
</tr>
<tr>
<td>2</td>
<td>CON (2/6) - PTC-517 with JWTDA-519 software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>02/12/2024</td>
<td>7500.00</td>
</tr>
<tr>
<td>3</td>
<td>CON (3/6) - FMO-522 Scanning Emission Monochromator Specifications</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>02/12/2024</td>
<td>12500.00</td>
</tr>
<tr>
<td>4</td>
<td>CON (4/6) - Koolance cooling circulator kit (EX2-1055) for V-700/FP-8000/J-1000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>655.00</td>
<td>655.00</td>
<td>02/12/2024</td>
<td>655.00</td>
</tr>
<tr>
<td>5</td>
<td>CON (5/6) - Capillary Cell Holder System for Micro Volume Thermal Ramping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>605.00</td>
<td>605.00</td>
<td>02/12/2024</td>
<td>605.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States |
| Address | Event |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bruce Hale

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Dell 24in Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>260.00</td>
</tr>
</tbody>
</table>

| 7 - 1    | CON (6/6) - Installation & Training includes instrument and software familiarization |        | 1.00     | EA  | 3165.00  | 3165.00      | 02/12/2024 |
|          |                  |        |          |     |          | Schedule Total | 3165.00    |

| 8 - 1    | Dell OptiPlex 7010 Computer |        | 1.00     | EA  | 1510.00  | 1510.00      | 02/12/2024 |
|          |                  |        |          |     |          | Schedule Total | 1510.00    |
|          |                  |        |          |     |          | Total PO Amount | 89825.50    |

**Total PO Amount:** 89825.50

---

**Authorized Signature**
# Purchase Order

## Supplier:
000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Jami Thomas

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Line-Sch

## Item/Description
Community Impact Jan Invoice

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
7350.01

## Extended Amt
7350.01

## Due Date
02/12/2024

## Schedule Total
7350.01

## Total PO Amount
7350.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Huckabee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PLS Newsletter - February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PLN Website - February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>MCK Website - February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>RIC Website - February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>PLS Website - February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>PCL Website - February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Shipment</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>FRS Newsletter - February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>MCK Newsletter - February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>PLN Newsletter - February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>FRS Website - February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4300.00</td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005401</td>
<td>02-12-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012544  
Embassy Suites by Hilton Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Yes</strong></td>
<td>1 – 1</td>
<td>Krutka/GP20208-Embassy Suites guest rooms</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6805.20</td>
<td>6805.20</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 – 1</td>
<td>Krutka/GP20208-Embassy Suites reception</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>880.00</td>
<td>880.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 6805.20  
Schedule Total 880.00

**Total PO Amount** 7685.20

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Dlott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Roadrunner Charters - NTN field trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1575.00</td>
<td>1575.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1575.00

**Total PO Amount**  
1575.00

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Suppliers:**
- **Treanor Architects**
  - 1040 Vermont St
  - Lawrence KS 66044-2920
  - United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery Park E190, 190A Lab - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149530.00</td>
<td>149530.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**
- **152030.01**
**Purchase Order**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 14049-001 Breadboard - 12"x36"x1/2"14049-001 Rev E Breadboard - 12"x36"x1/2"106 x 34 x 5 cm @ 10 kgHTSU: 9031.90.9160 | 2.00 | EA | 335.42 | 670.84 | 02/12/2024 |

Schedule Total | 670.84 |

2 | Optical Chopper SystemHTSU: 9013.80.9100 | | 1.00 | EA | 1277.60 | 1277.60 | 02/12/2024 |

Schedule Total | 1277.60 |

3 | Shipping & Handling | | 1.00 | EA | 54.55 | 54.55 | 02/12/2024 |

Schedule Total | 54.55 |

Total PO Amount | 2002.99 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Mac Studio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3599.00</td>
<td>3599.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3599.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Magic Keyboard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.00</td>
<td>179.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>179.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>Magic Trackpad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.00</td>
<td>129.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>129.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>3-Yr Apple Care - Mac Studio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>119.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 4026.00

---

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005406</td>
<td>02-12-2024</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Thermal Print Paper</td>
<td>2.00</td>
<td>EA</td>
<td>25.00</td>
<td>50.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Towelletes</td>
<td>3.00</td>
<td>EA</td>
<td>6.70</td>
<td>20.10</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.10</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000025977 | möglich | Missions Inc Fisher Scientific  
|3110 Antoine Dr  
Houston TX 77092  
United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24370

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Invoice</td>
<td>1.00</td>
<td>EA</td>
<td>263.71</td>
<td>263.71</td>
<td>02/12/2024</td>
<td>263.71</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 263.71

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005417</td>
<td>02-12-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034034
Beneficial Insectary, Inc.
9664 Tanqueray Ct
Redding CA 96003-6812
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Bombus impatiens</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>146.55</td>
<td>293.10</td>
<td>02/12/2024</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Research Hive</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 293.10

<table>
<thead>
<tr>
<th></th>
<th>UPS Next Day Air</th>
<th></th>
<th>1.00</th>
<th>EA</th>
<th>80.00</th>
<th>80.00</th>
<th>02/12/2024</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 80.00

**Total PO Amount** 373.10

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
BDI/Chapman Lab

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Anti-GFP Rabbit Monoclonal Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.75</td>
<td>79.75</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
79.75

| 2 - 1 | shipping | 1.00 | EA  | 9.00 | 9.00 | 02/12/2024 |

**Schedule Total**  
9.00

**Total PO Amount**  
88.75

---

**Authorized Signature**

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041485  
Cellular Tracking Technologies LLC  
1293 Hornet Rd Unit 1  
Rio Grande NJ 08242-2228  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FlickerGPS-4BK Backpack/3.5 Solar Rechargable</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1600.00</td>
<td>4800.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4800.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>10% expedited shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.00</td>
<td>480.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>480.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.14</td>
<td>71.14</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>71.14</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
5351.14

---

Authorized Signature
**Purchase Order**

### Supplier Information

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** Hannah Kronenberger

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

### Replenishment Option

**Replenishment Option:** Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock - 210-BDQH</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>220.00</td>
<td>880.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mobile Precision 3581 Mobile - 210-BGDR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2233.92</td>
<td>4467.84</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>5347.84</td>
</tr>
</tbody>
</table>

### Total PO Amount

**Total PO Amount:** 5347.84
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.65</td>
<td>24.65</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24.65</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>7.82</td>
<td>195.50</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>195.50</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>220.15</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001533  
Onpoint Holdings Ltd  
1709 Triple Crown Ln  
Plano TX 75093  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Onpoint Holdings Ltd</td>
<td></td>
<td>Brandee Hartley</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shapiro Coaching - Smith</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00  

**Total PO Amount**  
3000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000041378</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Sarah O'Connor         | **Attention:** Crystal Garrett  
| Thomas Muntzer Strasse 5 | **Bill To:** UNT System Business Service Center  
| Weimar TH 99423        | Send Invoices to: invoices@untsystem.edu  
| Germany                | 1112 Dallas Dr., Ste. 4200  
|                        | Denton TX 76205  
|                        | United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>2500.00</th>
</tr>
</thead>
</table>

**Total PO Amount**  
2500.00

**Authorized Signature**

---
Supplier: 0000041538  
AOBChem USA  
1223 Wilshire Blvd # 347  
Santa Monica CA 90403-5406  
United States

Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2,5 dimethoxyterephthalaldehyde, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.00</td>
<td>126.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>126.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30.00</td>
</tr>
</tbody>
</table>

Total PO Amount 156.00

Authorized Signature
Purchase Order

Supplier: 0000024656
Trumpf Inc
111 Hyde Rd
Farmington CT 06032
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Piston Seals</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>232.50</td>
<td>697.50</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>697.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Laser glass</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>427.80</td>
<td>855.60</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>855.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>SPK Sliding switch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.80</td>
<td>241.80</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>241.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Electronic Switch, Glovebox</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.10</td>
<td>158.10</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>158.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1953.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000041182
JR Media Services
800 Jackson Street
Suite 500
DALLAS TX 75202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Knapp
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000041182</th>
<th>JR Media Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Christopher Knapp</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Bill To:</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 DSI Airport Advertising</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62700.00</td>
<td>62700.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Schedule Total | 62700.00 |

| Total PO Amount | 62700.00 |
## Purchase Order

### Supplier: Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

### Ship To: Rebecca A Laduke, Rebecca.Laduke@untsystem.edu

### Attention: Donovan Ford

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dimethyl pyridine-2,6-dicarboxylate, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Tetrahydroxydiboron, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.80</td>
<td>16.80</td>
<td>02/13/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>32.00</td>
<td>16.80</td>
<td>10.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>58.80</td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Canon Feb lease inv</td>
<td>32041286</td>
<td>1.00</td>
<td>EA</td>
<td>150.08</td>
<td>150.08</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.08</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Canon B/W meter usage</td>
<td>32041286</td>
<td>1.00</td>
<td>EA</td>
<td>20.76</td>
<td>20.76</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.76</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>170.84</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>----------</td>
<td>----------------------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>--------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Corrosive Safety Cabinet - Self-Closing Doors, 45 Gallon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1650.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.70</td>
<td>56.70</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total 56.70

Total PO Amount 1706.70
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5x2.5 Liter, Nitric Acid Polypropylene</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>189.95</td>
<td>1519.60</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td>Isolation Compartment</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1519.60</td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.99</td>
<td>136.99</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>136.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1656.59</td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Alloy Steel Socket Head Screw</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.01</td>
<td>11.01</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>11.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dishwashing Detergent</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.10</td>
<td>35.10</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>35.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Solder-Connect Fitting for Copper Tubing</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4.76</td>
<td>9.52</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>9.52</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Nickel-Plated Brass Push-to-Connect Tube Fitting</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4.52</td>
<td>9.04</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>9.04</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.00</td>
<td>16.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>16.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>80.67</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001962 | McMaster Carr Supply Company  
| 6100 Fulton Industrial Blvd SW  
| Atlanta GA 30336-2853  
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: UNT Discovery Park |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |
| Tax Exempt ID: |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Heavy Duty Stationary Table</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>740.07</td>
<td>740.07</td>
<td>02/13/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Chemical-Resistant Viton® Fluoroelastomer Sealant</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>162.00</td>
<td>324.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Safety Cabinet for Flammable Acids and Corrosives</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1542.37</td>
<td>1542.37</td>
<td>02/13/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>344.58</td>
<td>344.58</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 740.07 |
| Schedule Total | 324.00 |
| Schedule Total | 1542.37 |
| Schedule Total | 344.58 |

| Total PO Amount | 2951.02 |

---

Authorized Signature
Denton TX 76205
United States

Supplier: 0000072415
Wada, George
2604 White Oak Ct
Arlington TX 76012
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Wada_Photographer_DAT production: Spring Dance Concert</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex 7010 SFF i9, 16,512</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1653.36</td>
<td>3306.72</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 3306.72

| 2 - 1    | OptiPlex 7010 SFF I7, 16,512 |        | 17.00    | EA  | 1250.00  | 21250.00     | 02/13/2024     |

Schedule Total: 21250.00

Total PO Amount: 24556.72

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005447</td>
<td>02-13-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer Phone/Email:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Tax Exempt ID:**
Replenishment Option: Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005449</td>
<td>02-14-2024</td>
<td>3 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UTArlington SubAward MOD</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>UTArlington SubAward MOD over $25k</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
25000.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Canon B/W meter usage for 10/1/23-10/31/23</td>
<td>inv 31543756</td>
<td>1.00</td>
<td>EA</td>
<td>51.66</td>
<td>51.66</td>
<td>02/14/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Canon Nov 2023 lease</td>
<td>inv 31543756</td>
<td>1.00</td>
<td>EA</td>
<td>150.08</td>
<td>150.08</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
51.66  
150.08  
**Total PO Amount**  
201.74
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (Plus 7010)</td>
<td>2.00 EA</td>
<td>1240.61</td>
<td>2481.22</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Micro AIO Stand MFS22</td>
<td>2.00 EA</td>
<td>110.49</td>
<td>220.98</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell 22 Monitor - E2222H</td>
<td>2.00 EA</td>
<td>102.19</td>
<td>204.38</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell 34 Curved USB-C Hub Monitor-P3424WE</td>
<td>1.00 EA</td>
<td>627.79</td>
<td>627.79</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

**Total PO Amount**
3534.37
# University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005456</td>
<td>02-14-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022399

Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Imperial Thread Adapter Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.85</td>
<td>136.85</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 136.85

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Kinematic Rotation Mirror Mount For 1&quot; DiameterOptics</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>248.42</td>
<td>496.84</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 496.84

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.11</td>
<td>16.11</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 16.11

Total PO Amount: 649.80

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Conferencing Soundbar SB522A CUS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>55.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>220.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>360.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1890.54</td>
<td>1890.54</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1890.54</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Logitech MK360 Wireless Keyboard and Mouse Combo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.43</td>
<td>33.43</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>33.43</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 2558.97

---

**Authorized Signature**
**Purchase Order**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000039462</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Newmark Valuation &amp; Advisory LLC</td>
<td></td>
</tr>
<tr>
<td>125 Park Ave 12th Flr</td>
<td></td>
</tr>
<tr>
<td>New York NY 10017</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Teresa Rogers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4500.00</td>
<td>4500.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4500.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
4500.01

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005462</td>
<td>02-14-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: 

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1 - 1  
**Conferencing Soundbar**  
SB522A CUS

2 - 1  
**Dell Thunderbolt 4**  
Dock- WD22TB4

3 - 1  
**Dell 24 USB-C Hub**  
Monitor - P2422HE, 60.5cm (23.8")

4 - 1  
**Dell Latitude 5540**

5 - 1  
**Logitech MK360**  
Wireless Keyboard and Mouse Combo

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>55.00</td>
<td>2558.97</td>
</tr>
</tbody>
</table>

**Total PO Amount** 2558.97

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>#5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 Od</td>
<td>1.00</td>
<td>EA</td>
<td>326.40</td>
<td>326.40</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
326.40

| 2 - 1     | #5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5) | 3.00     | EA  | 382.40   | 1147.20      | 02/14/2024 |
|           |                 |          |     |          |              |          |

**Schedule Total**  
1147.20

| 3 - 1     | #5215: Dual ND Filter Wheel, Pre-Loaded with Twelve ND Filters, (OD: 0.04 (x2), 0.1, 0.2, 0.3, 0.4, 0.5 (x2), 1.0, 1.5, 2.0, 2.5) | 1.00     | EA  | 578.40   | 578.40       | 02/14/2024 |
|           |                 |          |     |          |              |          |

**Schedule Total**  
578.40

**Total PO Amount**  
2052.00

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005465</td>
<td>02-14-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OXYGEN UHP GR 4.4</td>
<td>SIZE 35 CGA 540</td>
<td>2.00</td>
<td>EA</td>
<td>198.00</td>
<td>396.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
396.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE</td>
<td>CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td>2.00</td>
<td>EA</td>
<td>30.76</td>
<td>61.52</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
61.52

**Total PO Amount**
457.52

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cuevas Mishra GF70175</td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>397.00</td>
<td>397.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
397.00

| 2        | Cuevas Mishra GF70175 gas | Standard | | | | 1.00 | EA | 179.25 | 179.25 | 02/14/2024 |
|          |                  | | | | |          |     |          |            |          |
|          |                  | | | | |          |     |          |            |          |
|          |                  | | | | |          |     |          |            |          |

**Schedule Total**  
179.25

**Total PO Amount**  
576.25
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Shepherd Helium Gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.86</td>
<td></td>
<td>332.86</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Cuevas gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.86</td>
<td></td>
<td>332.86</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>helium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.75</td>
<td></td>
<td>109.75</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Cuevas Shepherd GF70182</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.75</td>
<td></td>
<td>109.75</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 885.22
**Purchase Order**

**Supplier:** 000002376
4IMPRINT INC
101 Commerce Street
PO Box 320
Oshkosh WI 54901
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Melanie Depoian
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Item</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Custom Accent Stainless Travel Mug - 16 oz.</td>
<td>500.00 EA</td>
<td>2.51</td>
<td>1255.50</td>
<td>02/14/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1255.50</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Set-up Charge</td>
<td>1.00 EA</td>
<td>49.50</td>
<td>49.50</td>
<td>02/14/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>49.50</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Freight</td>
<td>1.00 EA</td>
<td>196.00</td>
<td>196.00</td>
<td>02/14/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>196.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

1501.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007104 GoEngineer LLC
739 E Fort Union Blvd
Midvale UT 84047-2348
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request_Solidworks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
24000.00

**Total PO Amount**
24000.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

**Supplier:** 0000038009 Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4 0GZ  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/2) - Hot-Stage Hardware ModuleInternational</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31250.00</td>
<td>31250.00</td>
<td>02/14/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31250.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CON (2/2) - Delivery and Training (international)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>625.00</td>
<td>625.00</td>
<td>02/14/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>625.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>High Temperature Testing SoftwarePackage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/14/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>31875.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>A1019914</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.45</td>
<td>30.45</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td>L-PROLINE ASSAY 25G</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
30.45

| 2 - 1     | 3370             |        | 2.00     | CS  | 207.78   | 415.56       | 02/14/2024|
|           | 96WL FBTM PLT LID NT ST 100/CS | | | | | |

**Schedule Total**  
415.56

| 3 - 1     | 6ASV201          |        | 1.00     | PK  | 49.48    | 49.48        | 02/14/2024|
|           | VIAL 20ML CLEAR SCREW 18MM HEA | | | | | |

**Schedule Total**  
49.48

**Total PO Amount**  
495.49

---

---
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pyro-Duct 597-A</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>3.95</td>
<td>197.50</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>197.50</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>X-Small Insulated Box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>20.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>217.50</strong></td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order NT752-NT00005481</td>
<td>Date 02-14-2024</td>
</tr>
<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer Barraza, Ashley</td>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000029909
Richard W. Etulain
14559 SE Megan Way
Clackamas OR 97015-7383
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Richard Etulain, 2/14/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

350.00

---

**Total PO Amount**

350.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Aceton 1Liter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.70</td>
<td>20.70</td>
<td>02/14/2024</td>
<td>20.70</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
20.70

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041550  
UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7191.46</td>
<td>7191.46</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>CON (2/4) - X8 Standard Drone Servicing Kit 101</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>599.95</td>
<td>599.95</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>339.95</td>
<td>339.95</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>CON (4/4) - Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>329.95</td>
<td>329.95</td>
<td>02/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 8461.31
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005492</td>
<td>02-15-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44572.53</td>
<td>44572.53</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
44572.53

**Total PO Amount**  
44572.53

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036166
JotForm Inc
4 Embarcadero Center,
Suite 780
San Francisco CA 94111
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Line</strong></th>
<th><strong>Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>JotForm UBSC FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24070.00</td>
<td>24070.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

24070.00

**Total PO Amount**

24070.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Uline Shipping Supp</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: UNT Discovery Park</th>
</tr>
</thead>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>404.00</td>
<td>404.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>404.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1 Foam Sheets</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>110.00</td>
<td>330.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>330.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1 Folding Chairs</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>36.00</td>
<td>288.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>288.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1 N95 Masks</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>67.00</td>
<td>201.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>201.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** | | **1223.00** |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gardasil</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2698.07</td>
<td>5396.14</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5396.14</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Adacel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>446.06</td>
<td>446.06</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>446.06</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Benadryl Cream</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4.74</td>
<td>9.48</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>9.48</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
5851.68
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005505</td>
<td>02-15-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention: Melissa Day</td>
<td>Currency</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service</td>
<td></td>
</tr>
<tr>
<td>Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Ed Financials</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

**Authorized Signature**
### Purchase Order

**Supplemental Information**
- **Supplier:** 0000005535
  Seal Tex Inc
  8435 Directors Row
  Dallas TX 75247
  United States
- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | | 1 | Wic 3 K1248- Hinge Flush CHR | | 1.00 | EA | 118.00 | 118.00 | 02/15/2024
| | | 2 | Door Sweep 48" Metal | | 1.00 | EA | 22.00 | 22.00 | 02/15/2024
| | | 3 | K1094-Hook Flush- 3/4", CHR | | 1.00 | EA | 24.00 | 24.00 | 02/15/2024
| | | 4 | Supplies | | 1.00 | EA | 8.20 | 8.20 | 02/15/2024
| | | 5 | Labor – Regular Hours | | 1.00 | EA | 116.00 | 116.00 | 02/15/2024
| | | 6 | Trip Charge | | 1.00 | EA | 55.00 | 55.00 | 02/15/2024

**Schedule Total:**
- **Line 1:** 118.00
- **Line 2:** 22.00
- **Line 3:** 24.00
- **Line 4:** 8.20
- **Line 5:** 116.00
- **Line 6:** 55.00

**Signature:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

<table>
<thead>
<tr>
<th>Supplier: Seal Tex Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 8435 Directors Row, Dallas TX 75247, United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bethsabe Jeffcoat</td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bethsabe Jeffcoat</td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td></td>
</tr>
<tr>
<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 343.20

---

**Authorized Signature**
---

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8161.00</td>
<td>8161.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.00</td>
<td>295.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8161.00

**Schedule Total**  
295.00

**Total PO Amount**  
8456.00

---

**Supplier:** 0000041525  
HJ Optronics Inc  
4055 Filan Way  
San Jose CA 95135-1069  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>2wav</td>
<td>This is not a valid Purchasing Order. This document is reproduced for reporting purposes only.</td>
<td>Diana Bergeman</td>
<td>UNT System Business Service Center</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Tax Exempt ID: 0000041239  
2wav  
41 Via Chula Vis  
Manitou Springs CO 80829-2409  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2Wav Project - GF40323</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add GROUND

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005509</td>
<td>02-15-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | OneVision De-Install - MARTIAL Eagles TV | | 1.00 | EA | 2148.00 | 2148.00 | 02/15/2024

**Schedule Total** 2148.00

**Total PO Amount** 2148.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Eaglethon- DJ Performance

1.00 EA 1000.00 1000.00 02/15/2024

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><em>(R)-{(+)-1,1'-Bi-2-naphthol, 10g</em></td>
<td>1.00</td>
<td>EA</td>
<td>6.00</td>
<td>6.00</td>
<td>02/15/2024</td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Shipping, FedEx</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Overnight Standard</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/15/2024</td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>40.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>46.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SUPPLIER: 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
NT752-NT00005515  
02-15-2024  

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005515</td>
<td>02-15-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000067698  
Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** William Terry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1 Hour glass shower timer. Color: Blue Imprint White</td>
<td></td>
<td></td>
<td>10000.00</td>
<td>EA</td>
<td>0.66</td>
<td>6630.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6630.00  

**Total PO Amount**  
6630.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wif outside K1095-Door Closer CHR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
<td>77.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>77.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Wif outside K1094-Hook Flush-3/4&quot;, CHR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.50</td>
<td>5.50</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5.50</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Labor - Regular Hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.00</td>
<td>116.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>116.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Trip Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>02/15/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>55.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
277.50

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sabrina Lomasad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **Replenishment Option:**  **Standard**  **PO Price**  **Extended Amt**  **Due Date**
---
1 - 1  **11" Bamboo Cutting Board with Handle**  50.00  EA  7.70  385.00  02/15/2024

Schedule Total 385.00

2 - 1  **Cutting Board Setup**  1.00  EA  60.00  60.00  02/15/2024

Schedule Total 60.00

3 - 1  **Unisex "Calibre" Heavy Cotton Canvas Pocket Apron**  50.00  EA  34.50  1725.00  02/15/2024

Schedule Total 1725.00

4 - 1  **Apron Setup**  1.00  EA  35.00  35.00  02/15/2024

Schedule Total 35.00

5 - 1  **Display Mailer 12" x 10" x 4"**  60.00  EA  11.95  717.00  02/15/2024

Schedule Total 717.00

6 - 1  **Filler- Crinkle Paper**  50.00  EA  3.95  197.50  02/15/2024

Schedule Total 197.50

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000074054</th>
<th>HF Custom Solutions LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 2612 W Waggoman St</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76110-4629</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>3119.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sabrina Lomasad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Yale Powered Pallet Jack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4250.00</td>
<td>4250.00</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total 4250.00

Total PO Amount 4250.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>King Printing -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2736.33</td>
<td>2736.33</td>
<td>02/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total 2736.33

Total PO Amount 2736.33

Supplier: 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000041492
University of Massachusetts
Boston
ORSP Healey Library
10th Flr Ste 26
100 Morrissey Boulevard
Boston MA 02125-3393
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT - UMASS Boston Subaward Agreement GF40308 &lt;=$25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25000.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>UNT - UMASS Boston Subaward Agreement GF40308 &gt;$25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8465.00</td>
<td>8465.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8465.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>33465.00</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042816
IVES Group Inc
13450 W Sunrise Blvd Ste 160
Sunrise FL 33323-2948
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5120.00</td>
<td>5120.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
5120.00

**Total PO Amount**
5120.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** 0000038288 | **Ship To:**  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States |

---

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Gene Synthesis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.00</td>
<td>116.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
116.00

---

**Total PO Amount**  
116.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Michigan State Proteomics-Gaelle 15Feb24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2891.70</td>
<td>2891.70</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2891.70

**Total PO Amount**  
2891.70
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/21) - H-frame</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55140.00</td>
<td>55140.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Electromagnet</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>55140.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/21) - 45deg Bracket Pair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>790.00</td>
<td>790.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>790.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/21) - Pole cap, 250mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1500.00</td>
<td>3000.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>3000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/21) - Pole Cap, 200mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1110.00</td>
<td>2220.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2220.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (5/21) - Pole Cap, 150mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1110.00</td>
<td>2220.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2220.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON (6/21) - Pole Cap, 100mm</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2400.00</td>
<td>4800.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>4800.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013679 | Supplier: GMW Associates  
| 955 Industrial Rd  
| San Carlos CA 94070  
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: UNT Discovery Park |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON (7/21) - Rolling Base for 3474</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7830.00</td>
<td>7830.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>7830.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON (8/21) - Current and Interlock Cable, 5971-160 to 3474</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>680.00</td>
<td>680.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>680.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON (9/21) - Current Reversing Switch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8800.00</td>
<td>8800.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>8800.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON (10/21) - Current and Interlock Cable, SGA to 5971</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>620.00</td>
<td>620.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>620.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>CON (11/21) - SGA Power Supply</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18770.00</td>
<td>18770.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>18770.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>CON (12/21) - Rack Cabinet for controls</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5300.00</td>
<td>5300.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>5300.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>CON (13/21) - Y-axis Hall Transducer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3480.00</td>
<td>3480.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>3480.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>CON (14/21) - Probe Holder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON (15/21) - Signal and Power cable, for Transducer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>CON (16/21) - Probe Mount, 4-way</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>730.00</td>
<td>730.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>730.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>CON (17/21) - LabVIEW control software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1180.00</td>
<td>1180.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>1180.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Purchase Order**  
**NT752-NT00005526**  
**02-16-2024**  
**Ship Via** GROUND

**Payment Terms**  
**30 days**  
**Freight Terms**  
**Dest, prepay & add**

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>CON (18/21) - 3-Axis Teslameter</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3790.00</td>
<td>3790.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3790.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>CON (19/21) - Zero Gauss Chamber</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>420.00</td>
<td>420.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>420.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>CON (20/21) - Installation on site</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>6520.00</td>
<td>6520.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6520.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>CON (21/21) - Shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>8400.00</td>
<td>8400.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8400.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 135340.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000067698</th>
<th>Ecoimprint</th>
<th>PO Box 977</th>
<th>Aledo TX 76008-0977</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Terry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Toothbrush Holder Color: White with Blue Legs. Imprint black</td>
<td></td>
<td></td>
<td>10000.00</td>
<td>EA</td>
<td>1.02</td>
<td>10230.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10230.00

**Total PO Amount**

10230.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dell Pro Webcam - WB5023 - 2K QHD</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Xtream M3 Omnidirectional USB Tabletop Microphone for Meetings and Video Conferences</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Chilton Hall Exterior  
Envelope Repairs and  
Interior Code  
Compliance - IDIQ  
Service Order |        | 1.00 | EA    | 38800.00 | 38800.00 | 02/16/2024 |

**Schedule Total**  
38800.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
38800.01

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Physics - Generator Replacement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5784.00</td>
<td>5784.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 5784.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 0.01

**Total PO Amount:** 5784.01

---

Authorized Signature
**Purchase Order**

| Supplier: 0000035905 | FIRETRON INC |
| Ship To: | 10101 Stafford Centre Dr |
| | Stafford TX 77477-5025 |
| | United States |

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leslie Gatson

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Room #203A &amp; 231</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1713.00</td>
<td>1713.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1713.00

**Total PO Amount**

1713.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2) for external focused radiation recommended: Window F162-Ix (flange included)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3696.55</td>
<td>3696.55</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.63</td>
<td>191.63</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11276.30</td>
<td>11276.30</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>CON (4/6) Travel Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1383.76</td>
<td>1383.76</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9795.39</td>
<td>9795.39</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005533</td>
<td>02-16-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13245273</td>
<td>In-field upgrade of A670/I-ER for Equipment</td>
<td>13245273</td>
<td>at the University of North Texas, College of Science, Dept of Physics</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/16/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
9795.39

| 6 - 1 | CON (6/6) Freight Shipping | | | | | | | |

**Schedule Total**
250.00

**Total PO Amount**
26593.63
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AMLOY ZR-02</td>
<td>15-45</td>
<td>10.00</td>
<td>EA</td>
<td>1422.98</td>
<td>14229.80</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>14229.80</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>14229.80</td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000041548
Heraeus AMLOY Technologies GmbH
Heraeusstrasse 12-14
Hanau HE 63450
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
Phone/ Email:
940/369-5500
Owain.
Snyder@untsystem.edu

**Vendor Tax Exempt?**
**Tax Exempt ID:**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hex Panel nut</td>
<td>1.00</td>
<td>EA</td>
<td>10.01</td>
<td>10.01</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>10.01</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Table</td>
<td>1.00</td>
<td>EA</td>
<td>571.67</td>
<td>571.67</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>571.67</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Tube fittings</td>
<td>2.00</td>
<td>EA</td>
<td>14.35</td>
<td>28.70</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>28.70</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Air filter-regulator</td>
<td>1.00</td>
<td>EA</td>
<td>107.03</td>
<td>107.03</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>107.03</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>8mm tube fitting</td>
<td>1.00</td>
<td>EA</td>
<td>10.31</td>
<td>10.31</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>10.31</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>3/8in tube fitting</td>
<td>2.00</td>
<td>EA</td>
<td>8.60</td>
<td>17.20</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>17.20</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Type K thermocouple wire, 100ft</td>
<td>2.00</td>
<td>EA</td>
<td>94.00</td>
<td>188.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>188.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Copper T fitting</td>
<td>1.00</td>
<td>EA</td>
<td>1.03</td>
<td>1.03</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>1.03</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Copper 1/4npt fitting</td>
<td>3.00</td>
<td>EA</td>
<td>3.55</td>
<td>10.65</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>10.65</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Valve</td>
<td>2.00</td>
<td>EA</td>
<td>11.29</td>
<td>22.58</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>22.58</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>PTFE tubing, 25ft</td>
<td>1.00</td>
<td>EA</td>
<td>81.25</td>
<td>81.25</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>81.25</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Foam pipe insulation</td>
<td>1.00</td>
<td>EA</td>
<td>107.05</td>
<td>107.05</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>107.05</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>104.90</td>
<td>104.90</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>104.90</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Extended Amt**

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

**NT752-NT00005535**  
02-16-2024  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500 Owain. Snyder@untsystem.edu  
**Currency**

**Schedule Total**  
188.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>NT752-NT00005537</th>
<th>Date</th>
<th>02-16-2024</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier
00000000102 Eden Travel International Limited
2 Linfield Close
London NW4 1BZ
United Kingdom

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Kathryn Conrad
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Eden Study Abroad Europe Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57525.00</td>
<td>57525.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>57525.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Eden Faculty Travel SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10570.00</td>
<td>10570.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10570.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Eden Single Room Sup SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1450.00</td>
<td>1450.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1450.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>69545.00</td>
</tr>
</tbody>
</table>

## Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Sara Wilson Oral  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1374.61</td>
<td>1374.61</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1374.61

**Total PO Amount**  
1374.61

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Change Order - Reprint Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
</tr>
<tr>
<td>NT752-NT00005540</td>
</tr>
<tr>
<td>Payment Terms</td>
</tr>
<tr>
<td>30 days</td>
</tr>
<tr>
<td>Buyer</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16,256</td>
<td>1.00</td>
<td>EA</td>
<td>1175.67</td>
<td>1175.67</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1175.67

**Total PO Amount**  
1175.67

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 000001053</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td>PO Box 161006 Fort Worth TX 76161-1006 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Supplier: 000001053</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td>PO Box 161006 Fort Worth TX 76161-1006 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.86</td>
<td>332.86</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 332.86

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1 TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.75</td>
<td>109.75</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 109.75

Total PO Amount: 442.61
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N1,N1Bis(3-aminopropyl)propane1,3diamine, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.00</td>
<td>89.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>89.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>10.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>99.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
Authorized Signature

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000026778 MSE Supplies LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>4400 E Broadway Blvd</td>
</tr>
<tr>
<td>Ste 600</td>
</tr>
<tr>
<td>Tucson AZ 85711</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Christiane Paris</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>MSE PRO Hafnium Carbide (HfC) Powder, &gt;99% Purity, 1-3µm 1 kg</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2249.00</td>
<td>2249.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 2249.00

**Total PO Amount** 2249.00
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, ULTRA HIGH PURITY, 6 PACK OF SIZE 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>397.00</td>
<td>397.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>397.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FORMULTI-PACK, INCLUDES $32.00 ENERGYCHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>179.25</td>
<td>179.25</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>179.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>576.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>10.88</td>
<td>43.52</td>
<td>02/16/2024</td>
<td>43.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>30.76</td>
<td>123.04</td>
<td>02/16/2024</td>
<td>123.04</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
166.56

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000070650</th>
<th>Sophisticated Alloys</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Attention:</td>
<td>Christiane Paris</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>38.5Fe-20Mn-20Co-15Cr-5Si-1.5Cu At.%</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>5400.00</td>
<td>10800.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Scheduled Total: 10800.00

Total PO Amount: 10800.00

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005557</td>
<td>02-16-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>Ground</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Natalie Garcia-McIntire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>230.00</td>
<td>460.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total 460.00

Total PO Amount 460.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Plastometrex Limited</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>204 Cambridge Science Park</td>
</tr>
<tr>
<td></td>
<td>Milton Rd</td>
</tr>
<tr>
<td></td>
<td>Cambridge CAMBS CB4</td>
</tr>
<tr>
<td></td>
<td>0GZ</td>
</tr>
<tr>
<td></td>
<td>United Kingdom</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Christiane Paris</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 – 1</td>
<td>Plastometrex software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11687.50</td>
<td>11687.50</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>11687.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 – 1</td>
<td>Corsica software</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
<td>17000.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>17000.00</td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | 28687.50 |

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026778 | MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| Attention: Christiane Paris | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
</table>
| Purchase Order | NT752-NT00005560  
Date: 02-16-2024 |
| Payment Terms | 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND |
| Buyer | Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing)</td>
<td>15-45 um / 1 kg</td>
<td>2.00</td>
<td>EA</td>
<td>195.00</td>
<td>390.00</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 390.00  
Total PO Amount: 390.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Supplier:
0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

#### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

#### Attention:
Cheryl Breedlove, Jeff Sansom,
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20.8125x29.5 White, smooth</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11028.12</td>
<td>11028.12</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

#### Schedule Total
11028.12

#### Total PO Amount
11028.12
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vasilis Angelogianiou  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  |  Item/Description  |  Mfg ID  |  Quantity  |  UOM  |  PO Price  |  Extended Amt  |  Due Date
---|---|---|---|---|---|---|---
1 - 1  |  Optiplex 7010 SFF i7,  
16,512(Customizable)  |  | 10.00  |  EA  | 1250.00  | 12500.00  | 02/19/2024

**Schedule Total:** 12500.00

**Total PO Amount:** 12500.00

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005564</td>
<td>02-16-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>58.21</td>
<td>58.21</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>58.21</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td></td>
<td>10.88</td>
<td>43.52</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>43.52</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td></td>
<td>65.00</td>
<td>195.00</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>195.00</td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>12.99</td>
<td>25.98</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.98</td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td></td>
<td>30.76</td>
<td>307.60</td>
<td>02/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>307.60</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
630.31
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005564</td>
<td>02-16-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 000034007 Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Angel Gallegos Piano</td>
<td>Move</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/16/2024</td>
<td>2000.00</td>
<td>2000.00</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005565</td>
<td>02-16-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**PO Price**  
**Extended Amt**  
**Due Date**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tammy McDaniel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ricoh Copier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>02/17/2024</td>
</tr>
<tr>
<td></td>
<td>Replacement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>53.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Maintenance Gold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/17/2024</td>
</tr>
<tr>
<td></td>
<td>Color</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Maintenance Gold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/17/2024</td>
</tr>
<tr>
<td></td>
<td>Color</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
53.02
### Purchase Order

**Supplier:** 0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DBA Program Advertising</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5221.67</td>
<td>5221.67</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5221.67

**Total PO Amount**  
5221.67

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Sigma-Aldrich Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 535182, Atlanta GA 30353-5182</td>
</tr>
</tbody>
</table>

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.38</td>
<td>17.38</td>
<td>02/19/2024</td>
</tr>
<tr>
<td>2</td>
<td>shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 17.38

**Total PO Amount**

- 37.38
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | Atrium Campus LLC  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Bethsabe Jeffcoat  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | 41054 Atrium Connect  
Online Deposit  
Transaction Fee | | | 116.00 | EA | 0.15 | 17.40 | 02/19/2024 |

**Schedule Total**  
17.40

**Total PO Amount**  
17.40

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Supply:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renewal Clsm FY24 BLB Ceiling, Multiple Locations - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>277558.02</td>
<td>277558.02</td>
<td>02/19/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
277558.02

| 2 - 1    | Payment & Performance Bond           |        | 1.00     | EA  | 5164.00  | 5164.00      | 02/19/2024    |                             |

**Schedule Total**  
5164.00

| 3 - 1    | Pending Change Orders                |        | 1.00     | EA  | 0.01     | 0.01         | 02/19/2024    |                             |

**Schedule Total**  
0.01

**Total PO Amount**  
282722.03
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Terrill Hall North Side Exterior Restoration - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145823.92</td>
<td>145823.92</td>
<td>02/19/2024</td>
</tr>
<tr>
<td>2</td>
<td>Bonds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12886.00</td>
<td>12886.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total

145823.92

12886.00

0.01

Total PO Amount 158709.93
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>8.5x11 Text Smooth 80lb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.47</td>
<td>28.47</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.47</td>
</tr>
<tr>
<td>2</td>
<td>8.5x11 Accent Opaque 100lb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.67</td>
<td>29.67</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>29.67</td>
</tr>
<tr>
<td>3</td>
<td>8.5x11 Gloss 80lb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.33</td>
<td>24.33</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24.33</td>
</tr>
<tr>
<td>4</td>
<td>11x17 100lb Cover</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.42</td>
<td>115.42</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>115.42</td>
</tr>
<tr>
<td>5</td>
<td>54X150 FT /3 4MB CLEAR M DOT GLOSS V-MD199W54L1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>269.00</td>
<td>269.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>269.00</td>
</tr>
<tr>
<td>6</td>
<td>3mil (100/package)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.64</td>
<td>115.64</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>115.64</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005575</td>
<td>02-19-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 582.53
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Lines

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Maint - Entech HVAC/Security Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005578</td>
<td>02-19-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>miniature DC pump (50-1500ml/min)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>252.42</td>
<td>252.42</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

252.42

**Total PO Amount**

252.42

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041354  
Panhandle Independent Living Center  
417 SW 10th Ave  
Amarillo TX 79101-3315  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT - PILC Subaward Agreement GF40266 &lt;=$25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>25000.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>UNT - PILC Subaward Agreement GF40266 &gt;$25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>271250.00</td>
<td>271250.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>271250.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>296250.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td>40.00 EA</td>
<td>44.87</td>
<td>1794.80</td>
<td>02/19/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1794.80

**Total PO Amount**  
1794.80

---

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005583</td>
<td>02-19-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Phone/ Email:** 940/369-5500
- **Currency:** Ashley, Barraza@untsystem.edu

**Supplier:** 0000030072

- **POETS & WRITERS, INC.**
- **90 Broad St Ste 2100**
- **New York NY 10004-2272**
- **United States**

**Attention:** Joseph Alderman

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Ship To:**

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Poets &amp; Writers March/April Ad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>932.00</td>
<td>932.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 932.00 |

**Total PO Amount**

| 932.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1 Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5350.00</td>
<td>5350.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
5350.00

**Total PO Amount**  
5350.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line\Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HJKF2ZM/A</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>29.95</td>
<td>359.40</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total 359.40

Total PO Amount 359.40
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Supplier:
0000002132
Southern Illinois University
Woody Hall 311, Mail Code 4709
900 S. Normal Ave.
Carbondale IL 62901-4302
United States

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Leica System Imaging Leica DM6B</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17589.26</td>
<td>17589.26</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>17589.26</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Eppendorf Microinjector FEMTOJET 41</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8151.30</td>
<td>8151.30</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8151.30</td>
</tr>
</tbody>
</table>

Total PO Amount
25740.56
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003798
Rice University
6100 Main St Stop 523
Houston TX 77005-1827
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Tax Exempt ID:
Mfg ID
Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
RICE TLCUA Membership
1.00
EA
3986.58
3986.58
02/19/2024

Schedule Total
3986.58

Total PO Amount
3986.58

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.89</td>
<td>6.89</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6.89</td>
</tr>
<tr>
<td>2</td>
<td>M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.89</td>
<td>6.89</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6.89</td>
</tr>
<tr>
<td>3</td>
<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>28.04</td>
<td>56.09</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>56.09</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>69.87</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Paraquat dichloride hydrate-100mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.79</td>
<td>56.79</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>
# Purchase Order

**Supplier:** 0000024470
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Emergency Water Remediation - Tennis Complex</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13531.36</td>
<td>13531.36</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>13531.36</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Emergency Water Remediation - Chilton Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19688.33</td>
<td>19688.33</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>19688.33</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Emergency Water Remediation - Discovery Park</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64730.79</td>
<td>64730.79</td>
<td>02/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>64730.79</td>
</tr>
</tbody>
</table>

**Total PO Amount** 97950.48
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Rev.</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005599</td>
<td>02-20-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:**  
0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Shari Ruhberg

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Freight</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.18

**Total PO Amount**  
20.18

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.14</td>
<td>7.14</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>7.14</strong></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Retrofit existing lighting to LED</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2000.00</td>
<td>4000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**Purchase Order**

**Unauthorized Signature**

**Purchase Order**

**NT752-NT00005605**

**Date**

**02-19-2024**

**Revision**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

**Buyer**

Roys,Jill Kathryn

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Softball Dugout Fiber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13736.20</td>
<td>13736.20</td>
<td>02/19/2024</td>
<td>13736.20</td>
</tr>
</tbody>
</table>

**Schedule Total**

13736.20

**Total PO Amount**

13736.20

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.75</td>
<td>250.75</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.00</td>
<td>221.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.85</td>
<td>187.85</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 659.60
**University of North Texas**  
UNK System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace condensate receiver under building for steam line return</td>
<td>1.00</td>
<td>EA</td>
<td>25687.00</td>
<td>25687.00</td>
<td>02/20/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
25687.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/20/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
25687.01
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1515.30</td>
<td>3030.60</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 3030.60

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1389.60</td>
<td>4168.80</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 4168.80

**Total PO Amount:** 7199.40

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000043721</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lab Supply Specialists, Inc.</td>
<td>Attention: Shari Ruhberg</td>
</tr>
<tr>
<td>5613 Glenview Dr</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Haltom City TX 76117-2132</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>United States</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Lithium Heparin</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>25.25</td>
<td>101.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td>Tubes w/gel Green, 3ml</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 101.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>DxH 500 Series Cleaner</td>
<td>2.00</td>
<td>EA</td>
<td>99.89</td>
<td>199.78</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 199.78

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>DxH Diluent</td>
<td>2.00</td>
<td>EA</td>
<td>111.22</td>
<td>222.44</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 222.44

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>DxH Lyse</td>
<td>1.00</td>
<td>EA</td>
<td>277.07</td>
<td>277.07</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 277.07

**Total PO Amount** 800.29

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039987  
Alliance for Sustainable Energy LLC  
15013 Denver West Pkwy  
Stop RSF041  
Attn Finance -  
Lakewood CO 80401-3111  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Todd Deutsch reimbursement - Invoice # 7321</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.83</td>
<td>295.83</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
295.83

**Total PO Amount**  
295.83

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair ID: D610657776</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
99.00

**Total PO Amount**  
99.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005622</td>
<td>02-20-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000021782 | Across International LLC | 111 Dorsa Ave | Livingston NJ 07039-1002 | United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON Tag#138580 (1/3) - Chiller, -20 to 200C</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>6241.50</td>
<td>6241.50</td>
<td>02/20/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 6241.50

| 2 - 1    | CON Tag#138580 (2/3) - Chiller, -20 to 150C |              |        | 1.00 EA  | 5561.10 | 5561.10 | 02/20/2024 |

**Schedule Total**: 5561.10

| 3 - 1    | CON Tag#138580 (3/3) - Shipping |              |        | 1.00 EA  | 485.00 | 485.00 | 02/20/2024 |

**Schedule Total**: 485.00

**Total PO Amount**: 12287.60

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Taxes Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Project Set-Up</td>
<td>0000068022</td>
<td>19.00</td>
<td>EA</td>
<td>Standard</td>
<td>60.00</td>
<td>1140.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1140.00</td>
</tr>
<tr>
<td>2</td>
<td>Betacam Cleaning</td>
<td></td>
<td>128.00</td>
<td>EA</td>
<td>Standard</td>
<td>5.00</td>
<td>640.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>640.00</td>
</tr>
<tr>
<td>3</td>
<td>Betacam Transfer to Master FFV1 File (per hour)</td>
<td>0000068022</td>
<td>129.00</td>
<td>EA</td>
<td>Standard</td>
<td>45.00</td>
<td>5805.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5805.00</td>
</tr>
<tr>
<td>4</td>
<td>Betacam MP4 Access File</td>
<td></td>
<td>129.00</td>
<td>EA</td>
<td>Standard</td>
<td>10.00</td>
<td>1290.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1290.00</td>
</tr>
<tr>
<td>5</td>
<td>DVC-Pro Transfer to Master File (per hour)</td>
<td>0000068022</td>
<td>129.00</td>
<td>EA</td>
<td>Standard</td>
<td>55.00</td>
<td>7095.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7095.00</td>
</tr>
<tr>
<td>6</td>
<td>DVC-Pro MP4 Access File</td>
<td></td>
<td>129.00</td>
<td>EA</td>
<td>Standard</td>
<td>10.00</td>
<td>1290.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1290.00</td>
</tr>
</tbody>
</table>
# Purchase Order

**Supplier:** 0000068022  
**Scene Savers**  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>VHS Cleaning</td>
<td></td>
<td>129.00</td>
<td>EA</td>
<td>5.00</td>
<td>645.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>645.00</td>
</tr>
<tr>
<td>8 - 1</td>
<td>VHS Transfer to</td>
<td></td>
<td>129.00</td>
<td>EA</td>
<td>45.00</td>
<td>5805.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td>Master File (per</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5805.00</td>
</tr>
<tr>
<td></td>
<td>hour)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>VHS MP4 Access</td>
<td></td>
<td>129.00</td>
<td>EA</td>
<td>10.00</td>
<td>1290.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td>0000068022</td>
<td>File</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1290.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>25000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035870  
Shepherd Food Equipment  
8435 Endicott Ln  
Dallas TX 75227-2310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor, per hour</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Service Call - Extended</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>360.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Information

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005630</td>
<td>02-19-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000022941</td>
<td>Gemini Bakery Equipment Company</td>
</tr>
<tr>
<td>9990 Gantry Rd</td>
<td>Philadelphia PA 19115 United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Bill Hunter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gemini Bakery Equipment- Bread Divider Preventative Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6557.00</td>
<td>6557.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6557.00

**Total PO Amount**  
6557.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States  

Ship To: Morales,Gabriel Adrian  
Buyer  
Phone/ Email  
940/369-5500  
Gabriel.  
Morales@untsystem.edu  

Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Authorized Signature  

### Purchase Order  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Final payment of Steris service agreement 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1315.61</td>
<td>1315.61</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total  

1315.61  

Total PO Amount  

1315.61
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Table:

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Freeman Transportation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3534.53</td>
<td>3534.53</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 3534.53

Total PO Amount: 3534.53

Supplier: 0000005732
Freeman Expositions LLC
14221 N Dallas Pkwy
Dallas TX 75254-2942
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005634</td>
<td>02-21-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

Supplier Phone/ Email: 0000005732
Freeman Expositions LLC
14221 N Dallas Pkwy
Dallas TX 75254-2942
United States

Shipping Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Aerco Benchmark</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6984.00</td>
<td>6984.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6984.00

**Total PO Amount**  
6984.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005636</td>
<td>02-20-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>Ground</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 00000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>513.92</td>
<td>6167.04</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6167.04</td>
</tr>
<tr>
<td>2</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>720.00</td>
</tr>
<tr>
<td>3</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

Total PO Amount 6887.05

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mobile Precision 3581</td>
<td>3581</td>
<td>1.00</td>
<td>EA</td>
<td>1840.00</td>
<td>1840.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1840.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
<td>Dock- WD22TB4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>200.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2040.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Paho Mann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hahnemuhle William Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>429.40</td>
<td>429.40</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
429.40

**Total PO Amount**  
429.40

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 15g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>614.40</td>
<td>614.40</td>
<td>02/20/2024</td>
</tr>
<tr>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 624.40
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DTPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005643</td>
<td>02-21-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
<td>1.00 EA</td>
<td>30573.78</td>
<td>30573.78</td>
<td>02/21/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
30573.78

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td>1.00 EA</td>
<td>226.51</td>
<td>226.51</td>
<td>02/21/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
226.51

**Total PO Amount**  
30800.29

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tetrakis(triphenylphosphine)palladium, 10g</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>80.80</td>
<td>404.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>404.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Potassium trifluoro(vinyl)borate, 25g</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>13.60</td>
<td>68.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>68.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.80</td>
<td>36.80</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>36.80</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>6-Bromonicotinaldehyde, 25g</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.20</td>
<td>23.20</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23.20</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 542.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>speaker Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
225.00

**Total PO Amount**  
225.00

**Supplier:** 0000022786  
Sydney Webb  
401 Denton St E  
Argyle TX 76226-2337  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006503
Evans & Sutherland
770 Komas Drive
Salt Lake City UT 84108
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1141

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Digistar Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000424 Harvard University  
Finance Dept Professional Educ HGSE  
13 Appian Way 5th Floor  
Cambridge MA 02138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Loera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF30141 Harvard Sub-Contract PO</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26781.24</td>
<td>26781.24</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
26781.24

**Total PO Amount**  
26781.24

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>1090.00</td>
<td>15260.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15260.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Dell Latitude 5440 i5,16,256 |        | 3.00     | EA  | 1374.61  | 4123.83      | 02/21/2024|
|          |                   |        |          |     |          |              |          |
| Schedule Total |                  |        |          |     |          | 4123.83      |          |

**Total PO Amount:** 19383.83

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005650</td>
<td>02-21-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>374.00</td>
<td>748.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>748.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>#9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>14.16</td>
<td>70.80</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>70.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
818.80
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
5301 Stevens Creek Blvd
Santa Clara CA 95051-7201
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair, Trail Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2133.00</td>
<td>2133.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Repair, Additional Labor Charge (hours)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>512.00</td>
<td>1024.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Assy turret lower Cary 4000500060001</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3531.00</td>
<td>3531.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Visible source lamp, Cary4/5/60001, 1/pk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.20</td>
<td>59.20</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Deuterium UV lamp Cary4/5/60001, 1/pk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>794.00</td>
<td>794.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 7541.20

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DISPENSER 2.5GAL SINGLE</td>
<td>2.00</td>
<td>EA</td>
<td>109.85</td>
<td>219.70</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>219.70</td>
</tr>
<tr>
<td>2 - 1</td>
<td>DISPENSER 1.25GAL BEV SIN</td>
<td>2.00</td>
<td>EA</td>
<td>85.32</td>
<td>170.64</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>170.64</td>
</tr>
<tr>
<td>3 - 1</td>
<td>DISPENSER BEVERAGE 5 GALL</td>
<td>2.00</td>
<td>EA</td>
<td>167.44</td>
<td>334.88</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>334.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>725.22</td>
</tr>
</tbody>
</table>

**Total PO Amount** 725.22
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005658</td>
<td>02-21-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**  

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**  

Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention**: Deken Taylor  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Dell Latitude 5540  
1.00  
EA  
1872.75  
1872.75  
02/21/2024

Schedule Total  
1872.75

Total PO Amount  
1872.75

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014570 JG Media/Community Impact Newspaper |  |
| Supplier Address: 3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States |  |

| Ship To: Snyder, Owain Spencer Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu |  |
| Attention: Jami Thomas |  |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |  |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Community Impact February Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4560.00</td>
<td>4560.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 4560.00

**Total PO Amount** 4560.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>42X100 36# COLOR BOND BRIGHT WHT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>45.04</td>
<td>90.08</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>90.08</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>42x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>175.73</td>
<td>527.19</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>527.19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>40X60-25 3/16' WHITE FOAM CORE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>357.17</td>
<td>357.17</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>357.17</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>90.92</td>
<td>181.84</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>181.84</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>42X40 .015 OUTDOOR SCRIM VINYL</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>185.95</td>
<td>371.90</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>371.90</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1528.18
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1374.61</td>
<td>1374.61</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td>XCTO Base 13th Gen</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Intel® Core i7 16 GB,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DDR4 512 GB SSD, Class 35</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1374.61 |

| 2 - 1    | Dell 24 USB-C Hub Monitor -P2422HE |                | 8.00     | EA  | 180.00   | 1440.00      | 02/21/2024 |

**Schedule Total**

| 1440.00 |

| 3 - 1    | Conferencing Soundbar SB522ACUS |                | 4.00     | EA  | 55.00    | 220.00       | 02/21/2024 |

**Schedule Total**

| 220.00 |

**Total PO Amount**

| 3034.61 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005663</td>
<td>02-21-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000033859</th>
<th>Airco Gases Southwest LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>3880 Irving Blvd</td>
<td>Dallas TX 75247-5835</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75247-5835</td>
<td>United States</td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order.**
This document is reproduced for reporting purposes only.

### Attention: Angela Vanecek

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tank Rental for FY24</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>600.00</td>
<td>4800.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

4800.00

**Total PO Amount**

4800.00

---

**Authorized Signature**

---
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Luz Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt? 
Tax Exempt ID: 
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor, delivery and installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>275.00</td>
<td></td>
<td>275.00</td>
</tr>
</tbody>
</table>

| 2 - 1     | KIMBALL Adjustable desk base leg |        | 1.00     | EA  | 730.35   | 730.35       | 02/21/2024     |
|           |                                |        |          |     |          |              | Schedule Total |
|           |                                |        |          |     | 730.35   |              | 730.35         |

|           |                                |        |          |     |          |              | Total PO Amount |
|           |                                |        |          |     |          |              | 1005.35        |

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002621
Siteimprove, Inc.
5600 W 83rd St Ste 400
Bloomington MN 55437-1065
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Siteimprove WebDev FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85379.64</td>
<td>85379.64</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

Schedule Total 85379.64

Total PO Amount 85379.64

Authorized Signature
Purchase Order

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005668</td>
<td>02-22-2024</td>
<td>02-22-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GIDEON (0101-01312024)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>808.10</td>
<td>808.10</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total 808.10

Total PO Amount 808.10

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005669</td>
<td>02-22-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-0992

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>58.21</td>
<td>58.21</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total 58.21

2 - 1 CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total 17.01

Total PO Amount 75.22

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005674</td>
<td>02-22-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000019520  
Sponsored Programs  
Accounting & Compliance  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GF70173</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td>9/25/2023-9/24/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25000.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2        | GF70173-2        |        | 1.00     | EA  | 150000.00 | 150000.00    | 02/22/2024 |
|          | 9/25/2023-9/24/2024 |       |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |             |        |          |     |          |      150000.00  |          |

**Total PO Amount**  
175000.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000023288
MenuTrinfo, LLC
2629 Redwing Rd Ste 280
Fort Collins CO 80526-2879
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Vegan Certification</td>
<td>1.00 EA</td>
<td>2058.97</td>
<td></td>
<td>2058.97</td>
<td>2058.97</td>
<td>02/22/2024</td>
<td>2058.97</td>
</tr>
</tbody>
</table>

**Total PO Amount**

2058.97
## Purchase Order

**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Under juice left door 1/2 Door Seal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>40.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Under turbo chef 1/2 Door Seal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>40.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.00</td>
<td>4.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Labor - Regular Hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.00</td>
<td>116.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>116.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Trip Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>55.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>255.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000053712</th>
<th>TriMark Strategic</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PO Box 654374</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75265-4020</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Attention: | Bethsabe Jeffcoat |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
|            | 1112 Dallas Dr., Ste. 4200 |
|            | Denton TX 76205 |
|            | United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>384.00</td>
<td>384.00</td>
<td>02/22/2024</td>
</tr>
<tr>
<td>Truck Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.00</td>
<td>7.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

| Schedule Total   | 384.00 |
| Schedule Total   | 7.00   |
| Total PO Amount  | 391.00 |
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005680</td>
<td>02-22-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041696  
Microscope & Microtome Service  
PO Box 461974  
Garland TX 75046-1974  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Microscope &amp; Microtome Service Company</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>635.00</td>
<td>635.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
635.00

**Total PO Amount**  
635.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Controls</td>
<td>2.00</td>
<td>EA</td>
<td>239.58</td>
<td>479.16</td>
<td>02/22/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/22/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
479.16

**Schedule Total**  
10.00

**Total PO Amount**  
489.16

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013449
Polysciences Inc
400 Valley Rd
Warrington PA 18976
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

- **Name:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005684</td>
<td>02-22-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Polysciences Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>400 Valley Rd</td>
</tr>
<tr>
<td>City</td>
<td>Warrington PA</td>
</tr>
<tr>
<td>State</td>
<td>18976</td>
</tr>
<tr>
<td>ZIP</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spurr Low Viscosity Embedding Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>02/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 120.00

**Total PO Amount** 120.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>MFg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0221_1F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.74</td>
<td>7.74</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7.74</td>
</tr>
<tr>
<td>2</td>
<td>0221_1R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.17</td>
<td>8.17</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8.17</td>
</tr>
<tr>
<td>3</td>
<td>0221_1 infu F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.48</td>
<td>15.48</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>15.48</td>
</tr>
<tr>
<td>4</td>
<td>0221_1 infu R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.62</td>
<td>14.62</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>14.62</td>
</tr>
<tr>
<td>5</td>
<td>0221_2F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.17</td>
<td>8.17</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8.17</td>
</tr>
<tr>
<td>6</td>
<td>0221_2R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.17</td>
<td>8.17</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8.17</td>
</tr>
<tr>
<td>7</td>
<td>0221_2 infu F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.19</td>
<td>14.19</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>14.19</td>
</tr>
</tbody>
</table>

**Schedule Total**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>0221_1 infu R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.05</td>
<td>15.05</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>15.05</td>
</tr>
<tr>
<td>9 - 1</td>
<td>0221_3F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.60</td>
<td>8.60</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>8.60</td>
</tr>
<tr>
<td>10 - 1</td>
<td>0221_3R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.74</td>
<td>7.74</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>7.74</td>
</tr>
<tr>
<td>11 - 1</td>
<td>0221_3 infu F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.62</td>
<td>14.62</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>14.62</td>
</tr>
<tr>
<td>12 - 1</td>
<td>0221_3 infu R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.05</td>
<td>15.05</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>15.05</td>
</tr>
<tr>
<td>13 - 1</td>
<td>lenti VP64 back F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.75</td>
<td>10.75</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>10.75</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>1</td>
<td>lenti VP64 back R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.60</td>
<td>8.60</td>
<td>02/22/2024</td>
<td>8.60</td>
</tr>
<tr>
<td>15</td>
<td>1</td>
<td>CAG dCas infu F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.20</td>
<td>17.20</td>
<td>02/22/2024</td>
<td>17.20</td>
</tr>
<tr>
<td>16</td>
<td>1</td>
<td>CAG dCas infu R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.62</td>
<td>14.62</td>
<td>02/22/2024</td>
<td>14.62</td>
</tr>
<tr>
<td>17</td>
<td>1</td>
<td>lenti MPH back F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.03</td>
<td>9.03</td>
<td>02/22/2024</td>
<td>9.03</td>
</tr>
<tr>
<td>18</td>
<td>1</td>
<td>lenti MPH back R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.32</td>
<td>10.32</td>
<td>02/22/2024</td>
<td>10.32</td>
</tr>
<tr>
<td>19</td>
<td>1</td>
<td>MVPR cKMe infu F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.20</td>
<td>17.20</td>
<td>02/22/2024</td>
<td>17.20</td>
</tr>
<tr>
<td>20</td>
<td>1</td>
<td>20 MVPR cKMe infu R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.48</td>
<td>15.48</td>
<td>02/22/2024</td>
<td>15.48</td>
</tr>
</tbody>
</table>

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/L ee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>21</td>
<td>gDNA F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.03</td>
<td>9.03</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.03</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>gDNA R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.03</td>
<td>9.03</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.03</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>gRNA F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.04</td>
<td>12.04</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.04</td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>gRNA R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.04</td>
<td>12.04</td>
<td>02/22/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.04</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 282.94
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013732
Justice Research Consultants LLC
2223 Knob Hill Dr
Corinth TX 76210
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Justice Research Consultants, LLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 2500.00

**Total PO Amount** 2500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005695</td>
<td>02-23-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>12.9-inch iPad Pro Wi-Fi 256GB-Space Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1099.00</td>
<td>1099.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1099.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.00</td>
<td>179.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>179.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Apple Pencil (2nd Generation)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>119.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1397.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
The document contains a Purchase Order from the University of North Texas, UNT System Business Service Center, located in Denton, TX 76205, United States. The order is for purchase order number NT752-NT00005696, dated 02-23-2024, with revision NT00005696. The payment terms are 30 days, and the freight terms are destination prepaid and add ground. The order is shipped to Morales, Gabriel Adrian, with the phone number 940/369-5500 and the email Gabriel.Morales@untsystem.edu.

The supplier is Polymer Source Inc., located at 124 Avro Street, Dorval QC H9P 2X8, Canada. The bill to is the UNT System Business Service Center, with instructions to send invoices to invoices@untsystem.edu. The attention is to Xiao Li.

The purchase order includes one line item:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>P9912PP-SMMA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

The schedule total is 250.00, and the total PO amount is also 250.00.

This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00005697  
02-23-2024

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039543  
Restockit Inc.  
6750 N Andrews Ave  
Fort Lauderdale FL 33309-2173  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clorox Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>27.79</td>
<td>166.74</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
166.74

**Total PO Amount**  
166.74

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toni Penton

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1396.70</td>
<td>1396.70</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1396.70</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>195.00</td>
<td>2730.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2730.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4126.70</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Purchase Order

| Supplier: 0000033905 DataBank IMX LLC PO Box 829878 Philadelphia PA 19182-9878 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RECORD SCANNING PER PAGE</td>
<td>147000.0 0</td>
<td>EA</td>
<td>0.11</td>
<td>16170.00</td>
<td>02/23/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>16170.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>DOCUMENT HANDLING</td>
<td>320.00 EA</td>
<td></td>
<td>33.98</td>
<td>10873.60</td>
<td>02/23/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>10873.60</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>RECORDS INDEXING</td>
<td>212.00 EA</td>
<td></td>
<td>33.98</td>
<td>7203.76</td>
<td>02/23/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>7203.76</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>PROJECT MANAGEMENT</td>
<td>1.00 EA</td>
<td></td>
<td>649.25</td>
<td>649.25</td>
<td>02/23/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>649.25</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>PROFESSIONAL SERVICES PER HOUR</td>
<td>1.00 EA</td>
<td></td>
<td>103.39</td>
<td>103.39</td>
<td>02/23/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>103.39</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 35000.00

Authorized Signature
**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Demo and Haul Off 28'x6' Section of Sidewalk &amp; Install New 6'x6' Landing with Ramp on Both Sides</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5400.00</td>
<td>5400.00</td>
<td>02/23/2024</td>
<td>Standard</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/23/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total** 5400.00

**Total PO Amount** 5400.01
Supplier: 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Universal Audio  
Apollo Twin X USB  
Heritage Edition 10x6  
USB Audio Interface with UAD DSP  
1.00  
EA  
899.10  
899.10  
02/23/2024

Schedule Total  
899.10

2 - 1  
Amplified Speaker  
Genelec 8010A 3 inch  
Powered Studio Monitor  
2.00  
EA  
329.00  
658.00  
02/23/2024

Schedule Total  
658.00

Total PO Amount  
1557.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Dell 27&quot; Monitor 68.6 cm</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.77</td>
<td>23.77</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23.77

**Total PO Amount**  
23.77
<table>
<thead>
<tr>
<th>Supplier</th>
<th>MSE Supplies LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>4400 E Broadway Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 600</td>
</tr>
<tr>
<td></td>
<td>Tucson AZ 85711</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To:                    | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Lorena Cavazos</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Replenishment Option:       | Standard |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
<td>1.00 EA</td>
<td>235.00</td>
<td>235.00</td>
<td>02/23/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>235.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>235.00</td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Bruce Hale

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cary 630 Instrument w/ PC and SW Bundle</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26640.90</td>
<td>26640.90</td>
<td>04/09/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping and handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>799.23</td>
<td>799.23</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- Cary 630 Instrument w/ PC and SW Bundle: 26640.90
- Shipping and Handling: 799.23

**Total PO Amount**: 27440.13
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10.9-inch iPad Wi-Fi 64GB - Silver</td>
<td>MPQ03LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>419.00</td>
<td>419.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

419.00

<table>
<thead>
<tr>
<th>Line-Sch.</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools - iPad / iPad Air /iPad mini</td>
<td>S7743LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
<td>79.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

79.00

**Total PO Amount**

498.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>020-0200</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18.28</td>
<td>18.28</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td>Archival Storage Page for Negatives, 6x7cm - 100 Pack PR6743100</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>18.28</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>010-0115</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18.28</td>
<td>18.28</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td>Archival Storage Page for Negatives, 35mm - 100 Pack PR3576100Q</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>18.28</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>020-0160</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16.28</td>
<td>16.28</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td>Archival Storage Page for Negatives, 6x6cm - 100 Pack PR12034100</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>16.28</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>SL-MN-3</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>52.46</td>
<td>52.46</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td>Slide Camera Strap Midnight Blue PESLMMN3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>52.46</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>105.30</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000038406 Powervar Inc dba AMETEK Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Tax Exempt Option:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2)5-20RDD, L6-30R, 6-20R, L6-15R, 240/120V - SP2</td>
<td>1.00 EA</td>
<td>9205.00</td>
<td>9205.00</td>
<td>02/26/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
9205.00

**Total PO Amount**  
9205.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001613
Penn State University
308 Old Main
University Park PA 16802
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Penn State Sub Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Penn State Sub Award Line2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189147.00</td>
<td>189147.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>189147.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 214147.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000008261</th>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Claire Morales</td>
<td>1308 Bryn Mawr Pl</td>
</tr>
<tr>
<td>1008 Bryn Mawr Pl</td>
<td>Denton TX 76201-1785</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Kim Willis

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Morales design cover for event packet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

700.00

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>700.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Document Details:**  
- **Purchase Order Date:** 02-26-2024  
- **Supplier:** Proctor Creative LLC  
  132 Arrow Wood Rd  
  Waxahachie TX 75165-1951  
  United States  
- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line Item Details:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>Mfg ID</th>
<th>Description</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Proctor-Astronomy</td>
<td>1.00</td>
<td>EA</td>
<td>EA</td>
<td></td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Proctor-Astronomy-2</td>
<td>1.00</td>
<td>EA</td>
<td>EA</td>
<td></td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Proctor-Astronomy-3</td>
<td>1.00</td>
<td>EA</td>
<td>EA</td>
<td></td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Proctor-Astronomy-4</td>
<td>1.00</td>
<td>EA</td>
<td>EA</td>
<td></td>
<td>5000.00</td>
<td>5000.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Proctor-Astronomy-5</td>
<td>1.00</td>
<td>EA</td>
<td>EA</td>
<td></td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 18000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4-Cyanostyrene, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>(4-Vinylphenyl) methanol, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.20</td>
<td>23.20</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23.20</td>
</tr>
<tr>
<td>3 - 1</td>
<td>2,4-Dibromo-5-fluoroaniline, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.60</td>
<td>37.60</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>37.60</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
</tr>
</tbody>
</table>

Total PO Amount 98.80

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000025824 Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Melissa Day | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005728</td>
<td>02-26-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FAS Sierra-Cedar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16200.00</td>
<td>16200.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16200.00

**Total PO Amount**  
16200.00
**Purchase Order**

**Supplier:** 0000041296
Natalie Lira
2545 S Dearborn St Apt 517
Chicago IL 60616-4986
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|        | 200.00 |

**Total PO Amount**

|        | 200.00 |
Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000021689</th>
</tr>
</thead>
<tbody>
<tr>
<td>TYCAM ENVIRONMENTAL SERVICES LLC</td>
<td></td>
</tr>
<tr>
<td>6841 VIRGINIA PKWY STE 103-332</td>
<td></td>
</tr>
<tr>
<td>MCKINNEY TX 75071-5710</td>
<td></td>
</tr>
<tr>
<td>UNITED STATES</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clean/Disinfect Towers 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1900.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Clean/Disinfect Towers 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1900.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 3800.00

Authorized Signature
**Supplier:** 0000028553
Atomic Jolt Inc
PO Box 4383
460 North 150 East
Logan UT 84323-4383
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Atomic Jolt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15474.00</td>
<td>15474.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
15474.00

**Total PO Amount**
15474.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036764
Merrell, Chaundra
1306 Mockingbird Ln
Arlington TX 76013
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kennedy Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Chaundra Merrell BTIIC Spring Event</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>2250.00</td>
<td>2250.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

Schedule Total 2250.00

Total PO Amount 2250.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Premier Multi-Device Wireless Keyboard and Mouse</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>55.00</td>
<td>165.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>165.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 32 4K USB-C Hub Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>380.00</td>
<td>380.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>380.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell 27 Monitor</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>450.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>3224.24</td>
<td>9672.72</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9672.72</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 10667.72

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Urine Specimen Collection Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>02/26/2024</td>
<td>65.00</td>
</tr>
<tr>
<td>2</td>
<td>Swab Specimen Collection Kit</td>
<td>Purple</td>
<td>3.00</td>
<td>EA</td>
<td>65.00</td>
<td>195.00</td>
<td>02/26/2024</td>
<td>195.00</td>
</tr>
<tr>
<td>3</td>
<td>Aptima Combo 2 100 Test Panther Kit</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1350.00</td>
<td>4050.00</td>
<td>02/26/2024</td>
<td>4050.00</td>
</tr>
<tr>
<td>4</td>
<td>Amp/Probe/Enzyme Caps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 4310.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WV-S8544L 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2221.92</td>
<td>2221.92</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>18.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 2239.92
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005743</td>
<td>02-26-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>Currency</td>
</tr>
<tr>
<td>0000006673</td>
<td></td>
</tr>
<tr>
<td>Newport Corporation</td>
<td></td>
</tr>
<tr>
<td>1791 Deere Avenue</td>
<td></td>
</tr>
<tr>
<td>Irvine CA 92606</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>ML1 filter, #53</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>207.00</td>
<td>621.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**621.00**

**Total PO Amount**  
**621.00**

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLEX**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005744</td>
<td>02-26-2024</td>
<td></td>
</tr>
</tbody>
</table>

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | 1 | Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread | | 10.00 EA | 23.80 | 238.00 | 02/26/2024 |
| | | | | | | |
| 2 | 1 | Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post | | 10.00 EA | 17.85 | 178.50 | 02/26/2024 |
| | | | | | | |
| 3 | 1 | Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear | | 20.00 EA | 7.31 | 146.20 | 02/26/2024 |
| | | | | | | |
| 4 | 1 | Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear | | 20.00 EA | 7.31 | 146.20 | 02/26/2024 |
| | | | | | | |
| 5 | 1 | EAT SLEEP REPEAT Series T-shirt, M | | 1.00 EA | 0.00 | 0.00 | 02/26/2024 |

---

**Schedule Total**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>708.90</td>
</tr>
</tbody>
</table>

**Authorized Signature**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3474.15</td>
<td>3474.15</td>
<td>02/26/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3474.15

**Schedule Total**  
60.00

**Total PO Amount**  
3534.15

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005746</td>
<td>02-26-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MoS2 Ultrafine Powder</td>
<td>5 grams</td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>95.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Domestic Wire Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>15.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>15.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>125.00</td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aquatic BioSystems Inc</td>
<td></td>
<td>Sophia Enslein</td>
<td>UNT System Business</td>
</tr>
<tr>
<td>1300 Blue Spruce Dr Ste C</td>
<td></td>
<td></td>
<td>Service Center</td>
</tr>
<tr>
<td>Fort Collins CO 80524</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>80.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
<td>02/26/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>35.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>115.00</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000004720  
Tektronix Inc  
28775 Aurora Rd  
Solon OH 44139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

### Freight Terms

### Buyer
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TBS2202B200 MHz bandwidth, 2 Gs/s sample rate, 2-channel digital storage oscilloscope, 5 Mpts record length, 5 year warranty. Certificate of Calibration Standard.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2499.00</td>
<td>2499.00</td>
<td>02/26/2024</td>
<td>2499.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>TBS2202B LO English Front Panel Overlay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
<td>0.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>TBS2202B A0 North America Power Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2499.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide and install ADA button operator at Music Building entrance door.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5353.90</td>
<td>5353.90</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5353.90

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
5353.91
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Entech Sales &amp; Service Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1734 Hwy 66</td>
</tr>
<tr>
<td></td>
<td>Suite 200</td>
</tr>
<tr>
<td></td>
<td>Garland TX 75040</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Les St Clair</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Verus CO2 Sensor</td>
<td>2.00</td>
<td>EA</td>
<td>318.16</td>
<td>636.32</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 636.32

**Total PO Amount** 636.32
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000068838 Texas Entertainment Group |
|-----------|---------------------------------|
|           | 103 N Kirby St  
|           | Garland TX 75042  
|           | United States     |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order Information**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>9HOLE - LED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>900.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Giant Lite Bright</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>595.00</td>
<td>595.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>595.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Giant Foosball Table - LED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>700.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Glow Battle Axe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>675.00</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Oxygen Bar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>750.00</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Air Hockey - LED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>400.00</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Giant Connect 4 - LED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000068838</th>
<th>Supplier: 0000068838</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Entertainment Group</td>
<td></td>
</tr>
</tbody>
</table>
| 103 N Kirby St  
Garland TX 75042  
United States |

### Purchase Order Details

- **Purchase Order Number**: NT752-NT00005753  
- **Date**: 02-27-2024  
- **Revision**:  

### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer Information

- **Phone/ Email**: 940/369-5500  
  Gabriel.  
  Morales@untsystem.edu

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Multigame LED Table - Checkers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>595.00</td>
<td>595.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Cornhole Set LED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>LED Swings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Delivery Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

### Total PO Amount

- **Total PO Amount**: 6225.00

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Molly Orr  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Auditorium Organ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>02/27/2024</td>
<td>50000.00</td>
</tr>
</tbody>
</table>

Total PO Amount 50000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Pragmatic Solutions Inc**
32123 Lindero Canyon Rd,
Suite 216A
Westlake Village CA 91361-5456
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000030559</th>
<th>Pragmatic Solutions Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Address</td>
<td>32123 Lindero Canyon Rd, Suite 216A, Westlake Village CA 91361-5456</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Jenna Kelley-IITTL

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00005756 02-27-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000030559
Pragmatic Solutions Inc
32123 Lindero Canyon Rd,
Suite 216A
Westlake Village CA 91361-5456
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jenna Kelley-IITTL

**Supplier:** 0000030559
Pragmatic Solutions Inc
32123 Lindero Canyon Rd,
Suite 216A
Westlake Village CA 91361-5456
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jenna Kelley-IITTL

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PRAGMATIC SOLUTIONS</td>
<td>203918</td>
<td>1.00</td>
<td>EA</td>
<td>65820.00</td>
<td>65820.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

65820.00

65820.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040746  
Microlight3D SAS  
5 avenue du Grand Sablon  
LA TRONCHE 38700  
France

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>50% deposit - CON (1/4) - Advanced 3D-microfabrication System</td>
<td>1.00 EA</td>
<td>111395.00</td>
<td>111395.00</td>
<td>02/27/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>111395.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/4) - Z-motorized holder</td>
<td>1.00 EA</td>
<td>96505.00</td>
<td>96505.00</td>
<td>02/27/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>96505.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/4) - On-site installation and training</td>
<td>1.00 EA</td>
<td>10900.00</td>
<td>10900.00</td>
<td>02/27/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>10900.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (4/4) - Shipment DAP by plane to UNT</td>
<td>1.00 EA</td>
<td>3990.00</td>
<td>3990.00</td>
<td>02/27/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>3990.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td>222790.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON A/B (1/3) - Aurelia X6 Pro V2 - Ready To Fly</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>13649.95</td>
<td>27299.90</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>3509.95</td>
<td>7019.90</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON A/B (2/3) - Economy Shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1019.80</td>
<td>1019.80</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>341.21</td>
<td>682.42</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON C/D (2/2) - Expedited Drone Production for Aurelia X4 Standard</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>341.20</td>
<td>682.40</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 36704.42

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | PowerEdge XE9680- [AMER_XE16809] | | | 2.00 | EA | 249164.00 | 498328.00 | 02/27/2024

**Schedule Total**  
498328.00

2 - 1 | UPS – CS–UNIV OF NORTH TEXAS– ISX0002320818–0003– APC BY SCHNEIDER ELECTRIC: ISX0002320818–0003 ON 2024–2104232 | | | 1.00 | EA | 32852.66 | 32852.66 | 02/27/2024

**Schedule Total**  
32852.66

**Total PO Amount**  
531180.66

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Debra Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SET Inv FS000037289</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>36551.28</td>
<td>36551.28</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
36551.28

**Total PO Amount**  
36551.28

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Payment Terms
- **Destination**: Dest, prepay & add
- **Freight Terms**: GROUND
- **Ship Via**: GROUND

## Buyer
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Austin Spurgeon  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.95</td>
<td>73.95</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>73.95</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>THUMB HEX TOOL, 1/8&quot; - 4 PACK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.65</td>
<td>24.65</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>24.65</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>98.60</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Adam

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human mRNASequencing (WOB1)</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>129.00</td>
<td>7740.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7740.00

**Total PO Amount**  
7740.00

---

**Authorized Signature**
## Purchase Order

**DUPLEX**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005768</td>
<td>02-27-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer

**Phone/ Email**
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:**
- 0000039749
- B&H Photo Video
- PO Box 28072
- New York NY 10087-8072
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- Lauren Pratt

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:**
- 2023-1014

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DJI Matrice 350 RTK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9959.00</td>
<td>9959.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Commercial Drone with 1 Year of Care Plus Coverage</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>DJI Matrice 350 RTK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9129.00</td>
<td>9129.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Commercial Drone with 1 Year of Care Basic Coverage</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>DJI TB65 Intelligent Flight Battery</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>700.00</td>
<td>4200.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**
- 23288.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015149
TA Instruments-Waters LLC
159 Lukens
New Castle DE 19720
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LSP PLAN TMA450</td>
<td>TGA550 SDT650 DMA850</td>
<td>1.00</td>
<td>EA</td>
<td>6310.00</td>
<td>6310.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
6310.00

**Total PO Amount**
6310.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005770</td>
<td>02-27-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States |
|----------------|---------|

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pro Service Plan 1 Year Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>649.00</td>
<td>649.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
649.00

**Total PO Amount**  
649.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>XCTO</td>
<td>1.00</td>
<td>EA</td>
<td>1560.04</td>
<td>1560.04</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1560.04

**Total PO Amount**  
1560.04

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Abigail Blackburn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States |
| --- |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards)</td>
<td></td>
<td>120.00 EA</td>
<td>0.49</td>
<td>58.80 02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** | 58.80 |

| 2 - 1 | Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=2.5 cm x 9.1 m (1 x 10 yards) | | 1.00 EA | 102.77 | 102.77 02/27/2024 |

**Schedule Total** | 102.77 |

| 3 - 1 | Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile | | 1.00 EA | 159.23 | 159.23 02/27/2024 |

**Schedule Total** | 159.23 |

**Total PO Amount** | 320.80 |

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006390 ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States |
|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1</strong></td>
<td><strong>1</strong></td>
<td>Yamaha Rio3224-D2 Dante 32x16x4 Box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7675.00</td>
<td>7675.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7675.00

| **2** | **1** | Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack | | 2.00 | EA | 1559.00 | 3118.00 | 02/27/2024 |

**Schedule Total**  
3118.00

| **3** | **1** | Yamaha SWP1-8 Series L2 Switch with Dante Optimization | | 2.00 | EA | 1010.00 | 2020.00 | 02/27/2024 |

**Schedule Total**  
2020.00

| **4** | **1** | Shipping and handling | | 1.00 | EA | 120.00 | 120.00 | 02/27/2024 |

**Schedule Total**  
120.00

**Total PO Amount**  
12933.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Taelon Payne</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>installing new condensate piping in the crawl space at UNT Hurley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27280.00</td>
<td>27280.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>2</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>410.00</td>
<td>410.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
27690.00
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Abraham John  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PowerEdge R650</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8596.63</td>
<td>8596.63</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8596.63</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>65.01</td>
<td>260.04</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>260.04</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>84.99</td>
<td>339.96</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>339.96</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 9196.63

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hydrogen Peroxide 30% Solution, Lab Grade, 1 liter</td>
<td>1.00</td>
<td>EA</td>
<td>37.00</td>
<td>37.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 37.00

**Total PO Amount** 37.00

---

**Supplier:** 0000029204
Lab Alley LLC
12501 Pauls Valley Rd Ste A
Austin TX 78737-9650
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier**

**Lab Alley LLC**

**Ship To**

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Due Date**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Audioarts AIR-1 8 Channel Radio Broadcast Console</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>3395.00</td>
<td>10185.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>10185.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>StarTech.com 3 ft 1m USB to USB C Cable</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>15.99</td>
<td>47.97</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>47.97</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>JBL 308P MkII 8&quot; Bi-amp Powered Studio Monitor</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>249.00</td>
<td>1494.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1494.00</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>HALO plus original Hautelink Pattern Finish</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>3554.99</td>
<td>10664.97</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>10664.97</strong></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Halo CPU Mounting Bracket</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>159.99</td>
<td>479.97</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>479.97</strong></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>829.38</td>
<td>2488.14</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2488.14</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Cables, Connectors and expendibles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Professional Services Project Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 33710.05

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00005787 02-28-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Crystal Garrett
CG24406

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Luminol Sodium Salt</td>
<td>1G</td>
<td>1.00</td>
<td>EA</td>
<td>50.60</td>
<td>50.60</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
50.60

**Total PO Amount**
50.60

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Copper 110 rod, 4in x 1ft</td>
<td>1.00 EA</td>
<td></td>
<td>666.89</td>
<td>666.89</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>water fittings</td>
<td>2.00 EA</td>
<td></td>
<td>14.35</td>
<td>28.70</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>copper fittings</td>
<td>2.00 EA</td>
<td></td>
<td>4.76</td>
<td>9.52</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Pipe insulation</td>
<td>1.00 EA</td>
<td></td>
<td>107.05</td>
<td>107.05</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>superglue</td>
<td>2.00 EA</td>
<td></td>
<td>31.46</td>
<td>62.92</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Aluminum sheet, 1/16&quot; x 2&quot; x 6ft</td>
<td>3.00 EA</td>
<td></td>
<td>16.48</td>
<td>49.44</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>90deg carbide mills</td>
<td>5.00 EA</td>
<td></td>
<td>33.27</td>
<td>166.35</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**
No

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Currency:**

---

**Freight Terms:** Dest, prepay & add

---

**Ship Via:** GROUND

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Clear threading oil</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>37.93</td>
<td>75.86</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>166.35</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.83</td>
<td>113.83</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>113.83</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1280.56

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000041182 JR Media Services 800 Jackson Street Suite 500 DALLAS TX 75202 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christopher Knapp |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Spring COB DBA KERA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5684.80</td>
<td>5684.80</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 5684.80

**Total PO Amount** 5684.80
**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mCover Case</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>24.53</td>
<td>490.60</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
490.60

**Total PO Amount**  
490.60
**Purchase Order**

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airco Ind 25% CO2, Bal Argon Size T</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>75.00</td>
<td>300.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Airco Ind ARGON Size T</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Airco Ind 25% CO2, Bal Argon Size M</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>150.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
525.00
This is a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** 0000000798 Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Cameron Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1000BASE LX LC10KM 1310NM-TEMPSFPTRANSCEIVER.</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>25.68</td>
<td>205.44</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>LCST DUP SM SMF2F ZIPCD RISER 5MTR</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>25.71</td>
<td>154.26</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
359.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Cameron Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400 24-port 10/100/100BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, front-to-back airflow, 1 AC PSU/PSU-600-AC-AFO included (optics sold separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1353.00</td>
<td>1353.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 24P/24T</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.95</td>
<td>294.95</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>EX3400 600W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>317.40</td>
<td>317.40</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.50</td>
<td>22.50</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

Schedule Total
1353.00

Schedule Total
294.95

Schedule Total
317.40

Schedule Total
22.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cameron Wilson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005799</td>
<td>02-27-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

1987.85

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3972.43</td>
<td>7944.86</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>7944.86</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>619.69</td>
<td>1239.38</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1239.38</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>IE family power supply 170W. AC to DC</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>878.29</td>
<td>1756.58</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1756.58</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Not related to an IoT Solution; For tracking only.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Not related to an IoT Solution; For tracking only.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Software for Catalyst IE3x00 rugged series</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameron Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>10940.82</td>
</tr>
</tbody>
</table>

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005800</td>
<td>02-27-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Currency:** Jill.Roys@untsystem.edu

**Authorized Signature**
## Purchase Order

**Vendor:** 0000058436
Pyrotecnico
PO Box 645844
Pittsburgh PA 15264-5844
United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Molly Orr

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- 1 - 1 Union Fest - Fireworks

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Fest - Fireworks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
<td>8200.00</td>
<td>02/27/2024</td>
<td>8200.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

8200.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

Scheduled Total: 1090.00

Total PO Amount: **1090.00**
**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005807</td>
<td>02-27-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Burger King

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Entech-Burger King Exhaust Fan Repair</td>
</tr>
</tbody>
</table>

**Schedule Total**

5560.00

**Total PO Amount**

5560.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Eaglethon- Garland Invoice</td>
<td>403.00</td>
<td>1.00</td>
<td>EA</td>
<td>430.00</td>
<td>430.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

Schedule Total 430.00

Total PO Amount 430.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005810</td>
<td>02-28-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Auditory Systems, LLC**  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Shelby Simmons

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Yes**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Calibration - Aud Clinic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4759.00</td>
<td>4759.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4759.00

**Total PO Amount**  
4759.00

---

Authorized Signature

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Calibration - Labs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2602.00</td>
<td>2602.00</td>
<td>02/28/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2602.00

**Total PO Amount:** 2602.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034064
Creative Bus Sales
4955 W Northgate Dr
Irving TX 75062-2625
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON A/B (1/4)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>128748.00</td>
<td>257496.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td>Ram Promaster 3500 High Roof Chassis</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
257496.00

| 2 - 1    | CON A/B (2/4)   |        | 2.00     | EA  | 221.34   | 442.68       | 02/28/2024|
|          | Freight         |        |          |     |          |              |         |

**Schedule Total**
442.68

| 3 - 1    | CON A/B (3/4)   |        | 2.00     | EA  | 114.34   | 228.68       | 02/28/2024|
|          | State Inspection/ VIT Tax |        |          |     |          |              |         |

**Schedule Total**
228.68

| 4 - 1    | CON A/B (4/4)   |        | 2.00     | EA  | 200.00   | 400.00       | 02/28/2024|
|          | H-GAC Order Processing Charge |        |          |     |          |              |         |

**Schedule Total**
400.00

**Total PO Amount**
258567.36

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EMS Pipette Pro Pack</td>
<td>1.00</td>
<td>EA</td>
<td>451.50</td>
<td>451.50</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>451.50</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>5-200µl Universal Pipette Natural Tips</td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>49.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>101-1000µl Universal Pipette Natural Tips Non-Sterile</td>
<td>1.00</td>
<td>EA</td>
<td>30.50</td>
<td>30.50</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>30.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>531.00</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005816</td>
<td>02-28-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027222  
**Stanford Advanced Materials**  
**23661 Birtcher Dr**  
**Lake Forest CA 92630**  
**Lake Forest CA 92630-1770**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Irregular CR Powder</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Irregular Ti Powder</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>shipping and handling</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>02/28/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>60.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1060.00

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joleigh Cyr

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1 Precision 3660 Tower</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2410.80</td>
<td>2410.80</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2410.80

**Total PO Amount**  
2410.80

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005818</td>
<td>02-28-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vijay Vasudevan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adaptor Plate of Jars for 1-4 L Ball Mill; 50mL /Tungsten Carbide (WC)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.95</td>
<td>49.95</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49.95

| 2 - 1    | MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary MillingJar |        | 1.00     | EA  | 1750.00  | 1750.00      | 02/28/2024 |

**Schedule Total**  
1750.00

**Total PO Amount**  
1799.95

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacy Lybbert

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong></td>
</tr>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td></td>
</tr>
</tbody>
</table>

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
<td><strong>Due Date</strong></td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>630.00</td>
<td>630.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
630.00

**Total PO Amount**
630.00

Authorized Signature
Purchase Order

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacy Lybbert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Tax Exempt?
Line-
Sch
Quantity UOM PO Price
Extended Amt
Due Date

1 - 1 Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE - 86.72cm/34.14", Spkr
3.00 EA 630.00 1890.00 02/29/2024

Schedule Total 1890.00

Total PO Amount 1890.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

CHANGE ORDER - REPRINT  

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005824</td>
<td>02-28-2024</td>
<td>1 - 2024-04-17</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td>1.00 EA</td>
<td>630.00</td>
<td>630.00</td>
<td>02/28/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>630.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Latitude</td>
<td></td>
<td>1885.53</td>
<td>1885.53</td>
<td>02/28/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>1885.53</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>2515.53</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006227 Summus Industries, Inc</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention:</td>
<td>Jimmy Grounds</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1852.68</td>
<td>1852.68</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1852.68

Total PO Amount 1852.68
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000032418
CRAMALOT
701 Butterfield Coach Rd
Springdale AR 72764-0224
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Parts &amp; Labor to Repair both Union Trash Compactors</td>
<td>1.00 EA</td>
<td>6246.98</td>
<td>6246.98</td>
<td>02/28/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 6246.98

Total PO Amount 6246.98

Authorized Signature
Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000036314
HUB Intl Ins Svc
3221 Collinsworth St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>21-22 Workers Comp Audit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>377.00</td>
<td>377.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 377.00

Total PO Amount: 377.00

Authorized Signature
Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000026991 Ambeed Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bisola Adeyemi</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2(5(Trifluoromethyl)1Hpyrazol3yl)pyridine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**

| | 300.00 |

**Total PO Amount**

| 300.00 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005832</td>
<td>02-29-2024</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
</table>
| 1 - 1       | V-Prompt typesetting  
War Studies Journal | 1.00 | EA | 459.00 | 459.00 | 02/29/2024 |

**Schedule Total**  
459.00

**Total PO Amount**  
459.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005833</td>
<td>02-29-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000029261
Wildlife Acoustics
3 Mill and Main Pl Ste 210
Maynard MA 01754-2657
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Song Meter Micro 2 42.00 EA 249.00 10458.00 02/29/2024

Schedule Total 10458.00

Total PO Amount 10458.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
| --- |

<table>
<thead>
<tr>
<th>Tax Exempt ID: Tax Exempt?</th>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 6&quot;X 8&quot; ENVIROMENTAL LIGHT SHIELD PANEL</td>
<td>7.00</td>
<td>EA</td>
<td>32.30</td>
<td>226.10</td>
<td>02/29/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>226.10</th>
</tr>
</thead>
</table>

| 2 - 1 12"X8" ENVIROMENTAL LIGHT SHIELD PANEL | 2.00 | EA | 43.35 | 86.70 | 02/29/2024 |

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>86.70</th>
</tr>
</thead>
</table>

| 3 - 1 24"X 8" ENVIRONMENTAL LIGHT SHIELD PANEL | 3.00 | EA | 70.55 | 211.65 | 02/29/2024 |

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>211.65</th>
</tr>
</thead>
</table>

| 4 - 1 EAT SLEEP REPEAT Series T-shirt, L | 1.00 | EA | 0.00 | 0.00 | 02/29/2024 |

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>0.00</th>
</tr>
</thead>
</table>

| 5 - 1 HARDWARE KIT, 8-32 SETSCREW | 1.00 | EA | 108.80 | 108.80 | 02/29/2024 |

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>108.80</th>
</tr>
</thead>
</table>

Total PO Amount | 633.25 |

Authorized Signature
Purchase Order

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adjacent Media – January &amp; February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

1000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 5480</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>2723.40</td>
<td>2723.40</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2723.40

**Total PO Amount**  
2723.40

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005840</td>
<td>02-29-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 laptop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1560.04</td>
<td>1560.04</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1560.04

**Total PO Amount**  
1560.04

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BPBP2294</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.33</td>
<td>40.33</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40.33

<table>
<thead>
<tr>
<th>2 - 1</th>
<th>431031</th>
<th></th>
<th>3.00</th>
<th>CS</th>
<th>32.39</th>
<th>97.17</th>
<th>02/29/2024</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PIPET STER 10ML 0.1 GRAD 200/CS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
97.17

<table>
<thead>
<tr>
<th>3 - 1</th>
<th>431032</th>
<th></th>
<th>2.00</th>
<th>CS</th>
<th>69.11</th>
<th>138.22</th>
<th>02/29/2024</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PIPET STER 25ML 0.08 GRAD 200CS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
138.22

<table>
<thead>
<tr>
<th>4 - 1</th>
<th>CLO30966</th>
<th></th>
<th>1.00</th>
<th>CS</th>
<th>28.94</th>
<th>28.94</th>
<th>02/29/2024</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CLOROX GERMICIDAL 8.25 121OZ</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
28.94

**Total PO Amount**  
304.66
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005851</td>
<td>02-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- 30 days

### Freight Terms

- Dest. prepay & add

### Ship Via

- GROUND

### Buyer

- Morales, Gabriel Adrian

### Phone/ Email

- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier

- 0000033036
- Glen Research LLC
- 22825 Davis Dr Ste 100
- Sterling VA 20164-4441
- United States

### Ship To

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention

- Russell Jordan

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Empty Synthesis Columns, 1um Expedite Styles</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>48.00</td>
<td>96.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 96.00

| 2 - 1 2.0 M Triethylamine Acetate, HPLC grade, pH=7 |        | 1.00     | EA  | 120.00   | 120.00        | 02/29/2024     |

**Schedule Total**

- 120.00

| 3 - 1 Acetonitrile, anhydrous |        | 2.00     | EA  | 45.00    | 90.00        | 02/29/2024     |

**Schedule Total**

- 90.00

| 4 - 1 0.05 M Sulfurizing Reagent II in Pyridine/Acetonitrile |        | 2.00     | EA  | 200.00   | 400.00        | 02/29/2024     |

**Schedule Total**

- 400.00

| 5 - 1 Tetrahydrofuran/Acetic Anhydride |        | 2.00     | EA  | 30.00    | 60.00        | 02/29/2024     |

**Schedule Total**

- 60.00

| 6 - 1 10% 1-Methylimidazole in Tetrahydrofuran/Pyridine |        | 2.00     | EA  | 40.00    | 80.00        | 02/29/2024     |

**Schedule Total**

- 80.00

---

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>NT752-NT00005851</td>
<td>02-29-2024</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Glen UnySupport 1000</td>
<td>1.00 EA</td>
<td>95.00</td>
<td>95.00</td>
<td>02/29/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
80.00

**Total PO Amount**  
941.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spacer, 1.000&quot; Thick</td>
<td>2.00</td>
<td>EA</td>
<td>36.08</td>
<td>72.16</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>72.16</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Spacer, 0.500&quot; Thick</td>
<td>2.00</td>
<td>EA</td>
<td>29.40</td>
<td>58.80</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>58.80</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Spacer, 0.250&quot; Thick</td>
<td>4.00</td>
<td>EA</td>
<td>25.86</td>
<td>103.44</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>103.44</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Spacer, 0.150&quot; Thick</td>
<td>4.00</td>
<td>EA</td>
<td>23.64</td>
<td>94.56</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>94.56</strong></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Spacer, 0.050&quot; Thick</td>
<td>2.00</td>
<td>EA</td>
<td>22.78</td>
<td>45.56</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>45.56</strong></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Spacer, 0.025&quot; Thick</td>
<td>2.00</td>
<td>EA</td>
<td>18.61</td>
<td>37.22</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>37.22</strong></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Universal Base Plate for 60mm CageTNN267110,</td>
<td>2.00</td>
<td>EA</td>
<td>50.12</td>
<td>100.24</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>100.24</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**

**Mfg ID:**

**PO Price:**

**Extended Amt:**

**Due Date:**

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Spacer, 0.010&quot; Thick</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15.71</td>
<td>31.42</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>MOUNTING BASE, 3x5x3/8</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>39.83</td>
<td>119.49</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Spacer, 2.000&quot; ThickTTN019242, 18437, Spacer, 2.000&quot; Thick</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>47.30</td>
<td>94.60</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.25</td>
<td>17.25</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Universal Base Plate for 60mm Cage | 100.24 |
|                                    | 31.42  |
|                                    | 119.49 |
|                                    | 94.60  |
|                                    | 17.25  |

**Total PO Amount**: 774.74
Purchase Order

DTPLICATE

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Quantity UOM PO Price Extended Amt Due Date
1 - 1 E Gift Card 1.00 EA 400.00 400.00 02/29/2024

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature
## Purchase Order

### Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 3/4&quot; Long</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>13.72</td>
<td>13.72</td>
<td>02/29/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 1-1/2&quot; Long</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10.06</td>
<td>10.06</td>
<td>02/29/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 1&quot; Long</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10.55</td>
<td>10.55</td>
<td>02/29/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 1/4&quot;-20 Thread, 5/8&quot; Long</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16.88</td>
<td>16.88</td>
<td>02/29/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 1/4&quot;-20 Thread, 1&quot; Long</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7.87</td>
<td>7.87</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>13.72</td>
</tr>
<tr>
<td>2</td>
<td>10.06</td>
</tr>
<tr>
<td>3</td>
<td>10.55</td>
</tr>
<tr>
<td>4</td>
<td>16.88</td>
</tr>
<tr>
<td>5</td>
<td>7.87</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Connecting Rod 18-8 Stainless Steel, 12&quot; Overall Length, 1/4&quot; -20 Thread</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>13.67</td>
<td>27.34</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27.34</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw 1/4&quot; -20 Thread Size, 1/4&quot; Long</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.23</td>
<td>48.92</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>48.92</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw 1/4&quot; -20 Thread Size, 5/8&quot; Long</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.45</td>
<td>22.45</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22.45</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw 1/4&quot; -20 Thread Size, 3/8&quot; Long</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.67</td>
<td>19.67</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19.67</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 177.46

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039589  
COPAS  
PO Box 21272  
Wichita KS 67208-7202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>COPAS Annual Link</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

Authorized Signature
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1445.00</td>
<td>1445.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1445.00

Total PO Amount 1445.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005863</td>
<td>02-29-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Line-Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>MSE PRO 13mm</td>
<td></td>
<td>1 - 1 MSE PRO 13mm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.95</td>
<td>359.95</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td>Dry Pellet Pressing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Die for FTIR KBr</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pellet</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 359.95

|             | Shipping & Handling, insurance | | 2 - 1 Shipping & Handling, insurance | | 1.00 | EA | 30.20 | 30.20 | 02/29/2024 |

Schedule Total: 30.20

Total PO Amount: 390.15
**Purchase Order**

**Supplier:** 0000002049 Flinn Scientific, Inc  
PO Box 219  
770 N Raddant Road  
Batavia IL 60510-0219  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca. Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pyrex® Vista Volumetric Flask, 10 mL</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>21.87</td>
<td>262.44</td>
<td>02/29/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.24</td>
<td>26.24</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
288.68

---

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jim Byford</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Precision 3260 Compact</td>
<td>3260</td>
<td>1.00</td>
<td>EA</td>
<td>1539.36</td>
<td>1539.36</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 1539.36

Total PO Amount: 1539.36
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>130.00</td>
<td>260.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
260.00

**Total PO Amount**  
260.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041393
Third Coast Publishing Group
15814 Champion Forest Dr
PMB 409
Spring TX 77379-7141
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Non-Advertising  Revenue: Special Projects-Design &amp; Printing of &quot;Everybody's Bolos: Inclusion Through Craft&quot;, plus 275 printed copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4303.51</td>
<td>4303.51</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 4303.51

**Total PO Amount** 4303.51
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032418  
CRAMALOT  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>Ratchet Turnbuckle</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>115.25</td>
<td>230.50</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
230.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Fan Motor, 10HP &amp; 15HP</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>83.52</td>
<td>167.04</td>
<td>02/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
167.04

**Total PO Amount**  
397.54

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| SUPPLIER: 0000006227 | SUMMUS INDUSTRIES, INC
77 SUGAR CREEK CENTER BLVD
STE 420
SUGAR LAND TX 77478
UNITED STATES |
| --- | --- |

<table>
<thead>
<tr>
<th>SHIP TO:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

| ATTENTION: | NICOLE BERRY /MECKES |

| BILL TO: | UNT SYSTEM BUSINESS SERVICE CENTER
SEND INVOICES TO:
INVOICES@UNTSYSTEM.EDU
1112 DALLAS DR., STE.
4200
DENTON TX 76205
UNITED STATES |

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
<th>TAX EXEMPT ID:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>LINE-SCH</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DELL ULTRASHARP 32 4K USB-C HUB MONITOR - U3223QE, 80.01CM (31.5&quot;)</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>580.00</td>
<td>580.00</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**SCHEDULE TOTAL**

580.00

**TOTAL PO AMOUNT**

580.00
| Supplier: 0000022399 Thorlabs Inc | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Nicole Berry /Esmailie | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Supplier:** 0000022399 Thorlabs Inc | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Nicole Berry /Esmailie | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Laser curtain fabric</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>898.24</td>
<td>898.24</td>
<td>02/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 898.24

**Total PO Amount** 898.24
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT000005876</td>
<td>03-01-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041455
Amparo Ochoa  
543 Solar Dr  
San Antonio TX 78227-3830  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Amparo Ochoa</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000032067 |  
| Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States |

| Attention | Kim Willis |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Davis Lecture video production first payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2975.00</td>
<td>2975.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 2975.00 |

| 2 - 1 | Davis Lecture video production payment | | | 1.00 | EA | 3325.00 | 3325.00 | 03/01/2024 |

| Schedule Total | 3325.00 |

| Total PO Amount | 6300.00 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airpods 3rd generation with MagSafe Charging Case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.00</td>
<td>179.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 179.00

**Total PO Amount** 179.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005879</td>
<td>03-01-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell UltraSharp 27 4K</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>430.00</td>
<td>860.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total 860.00

Total PO Amount 860.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** University of Arkansas - Fayetteville
126 N Stadium Dr
Fayetteville AR 72701
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70119 11/29/23-09/30/25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11786.00</td>
<td>11786.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

11786.00

**Total PO Amount**

11786.00

---

**Authorized Signature**

---
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Vscan Air ultrasound</td>
<td>1.00</td>
<td>EA</td>
<td>4759.00</td>
<td>4759.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>4759.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Accugel Ultrasound Blue Gel 5 Liter Bottle</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>15.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>4774.00</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kimberly Roy |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Optiplex 7010 SFF i7, 16,512 | | 1.00 | EA | 1090.00 | 1090.00 | 03/01/2024 |

**Total PO Amount** | 1090.00 |
---

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>387.00</td>
<td>774.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
774.00

**Total PO Amount**  
774.00

---

**Authorized Signature**
## Purchase Order

**Authorization:**

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Sch</th>
<th>Line</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Caricature Artist</td>
<td>1</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

600.00

**Total PO Amount**

600.00
**Purchase Order**

**Supplier:** GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-35 LED Replacement Project</td>
<td>331420</td>
<td>1.00</td>
<td>EA</td>
<td>331420.00</td>
<td>331420.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
331420.00

**Total PO Amount**  
331420.00

---

This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Smartcolor Wipe 16x16 Green</td>
<td></td>
<td>500.00</td>
<td>EA</td>
<td>4.44</td>
<td>2220.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total                       2220.00

Total PO Amount                       2220.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Receiver Information
- **Supplier:** 0000025455  
  AA Blocks LLC  
  11575 Sorrento Valley Rd  
  Ste 209  
  San Diego CA 92121  
  United States

### Purchase Order Information
- **Purchase Order Number:** NT752-NT00005891  
- **Date:** 03-01-2024  
- **Revision:**

### Payment Terms
- **30 days**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Morales, Gabriel Adrian  
  Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

### Tax Exempt Information
- **Supplier:** 0000025455  
  **Mfg ID**

### Line Item Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sodium bisulfite, ACS reagent, 500g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.00</td>
<td>64.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shipping, FedEx Overnight Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount
- **104.00**

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VEX IQ Classroom Bundle</td>
<td>1.00</td>
<td>EA</td>
<td>5198.00</td>
<td>5198.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>5198.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>EXP Classroom Bundle</td>
<td>1.00</td>
<td>EA</td>
<td>8277.93</td>
<td>8277.93</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>8277.93</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>13475.93</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>HS1420BV</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>35.53</td>
<td>35.53</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td>WEIGH BOATS SQUARE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>100 ML WHITE PK500</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 35.53

| 2 – 1    | PL097-4P          |        | 1.00     | CS  | 142.75   | 142.75       | 03/01/2024 |
|          | BDH ETHANOL 70% ACS |      |          |     |          |              |         |
|          | DENATURED POLY 4 L  |      |          |     |          |              |         |

Schedule Total: 142.75

| 3 – 1    | BDHVBDH1160-4LP   |        | 1.00     | CS  | 167.80   | 167.80       | 03/01/2024 |
|          | BDH ALCOHOL 90% 4L POLY |    |          |     |          |              |         |

Schedule Total: 167.80

Total PO Amount: 346.08

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054012  
Hitachi High-Tech America Inc  
1375 N 28th Ave  
Dallas TX 75261-2208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REG-Travel</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>350.00</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>REG-Labor</td>
<td>8.00</td>
<td>8.00</td>
<td>EA</td>
<td>398.00</td>
<td>3184.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>3184.00</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reservoir, oil TMH262 Turbo</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>105.00</strong></td>
</tr>
<tr>
<td>4 - 1</td>
<td>OBJECTIVE APERTURE PLATE</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>274.00</td>
<td>274.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>274.00</strong></td>
</tr>
<tr>
<td>5 - 1</td>
<td>FIXED APERTURE 0.35 (20PCS/SET)</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>166.00</strong></td>
</tr>
<tr>
<td>6 - 1</td>
<td>FIXED APERTURE (MO) (20PCS/SET)</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>108.00</td>
<td>108.00</td>
<td>03/01/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>108.00</strong></td>
</tr>
</tbody>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Filter RP oil mist ULVAC</td>
<td>1.00</td>
<td>EA</td>
<td>143.00</td>
<td>143.00</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
143.00

| 8    | OIL, KJLSS19     | 2.00 | EA  | 34.00    | 68.00        | 03/01/2024  |

**Schedule Total**  
68.00

**Total PO Amount**  
4398.00

---

**Supplier:** 0000054012 Hitachi High-Tech America Inc  
1375 N 28th Ave  
Dallas TX 75261-2208  
United States

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Study funds to pay participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1200.00

**Total PO Amount**

1200.00

---

**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041718
TEAM LAX LLC
9201 Warren Pkwy
Frisco TX 75035-6202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Practice Pennie, Shirt</td>
<td>18.00 EA</td>
<td>70.00</td>
<td>1260.00</td>
<td>03/04/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1260.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>2 Game Jerseys, 1 Retro Jersey &amp; 2 game shorts</td>
<td>18.00 EA</td>
<td>259.99</td>
<td>4679.82</td>
<td>03/04/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4679.82</strong></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Sweatshirt &amp; Sweatpant with logo</td>
<td>18.00 EA</td>
<td>80.00</td>
<td>1440.00</td>
<td>03/04/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1440.00</strong></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Cascade XRS Pro Metallic Green with White Mask hemlet</td>
<td>18.00 EA</td>
<td>389.99</td>
<td>7019.82</td>
<td>03/04/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>7019.82</strong></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>shipping</td>
<td>1.00 EA</td>
<td>267.00</td>
<td>267.00</td>
<td>03/04/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>267.00</strong></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Goalie Throat Guard</td>
<td>1.00 EA</td>
<td>59.99</td>
<td>59.99</td>
<td>03/04/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>59.99</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000041718  
TEAM LAX LLC  
9201 Warren Pkwy  
Frisco TX 75035-6202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
14726.63

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Helium, Liquid-Industrial Grade - Size 100 liters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1993.61</td>
<td>1993.61</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1993.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder Usage Charge for Liquid Helium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>827.25</td>
<td>827.25</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>827.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>2820.86</td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005904</td>
<td>03-04-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040744  
The Heard Museum  
2301 N Central Ave  
Phoenix AZ 85004-1323  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>Photo Use Fee: Two photographys from the book <em>Native American Bolo Ties: Vintage and Contemporary Artistry</em></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td>EA</td>
</tr>
<tr>
<td></td>
<td>80.00</td>
</tr>
<tr>
<td></td>
<td>80.00</td>
</tr>
<tr>
<td></td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80.00

**Total PO Amount**  
80.00
**Purchase Order**

**Purchase Order**
NT752-NT00005906
03-04-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000005563
D Magazine Partners LP
750 N St Paul St Ste 2100
Dallas TX 75201
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Ashley Crispin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request: Advertisement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9500.00</td>
<td>9500.00</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
9500.00

**Total PO Amount**
9500.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000032486
Chapman University
1 University Dr
Orange CA 92866-1005
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Loera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chapman U Sub-Contract GF70124 Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30612.00</td>
<td>30612.00</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

Schedule Total 30612.00

Total PO Amount 30612.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor (Travel)</td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>95.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Labor</td>
<td>1.00</td>
<td>EA</td>
<td>332.50</td>
<td>332.50</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>332.50</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Truck Charge</td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>7.50</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Hoshizaki Control Board</td>
<td>1.00</td>
<td>EA</td>
<td>670.95</td>
<td>670.95</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>670.95</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1105.95</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041871  
OHD LLLP  
2687 John Hawkins Pkwy  
Hoover AL 35244-4003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SVAN SV 104A</td>
<td>K1 D2</td>
<td>1.00</td>
<td>EA</td>
<td>2851.00</td>
<td>2851.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2851.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SVAN SF 104A</td>
<td>3OCT</td>
<td>1.00</td>
<td>EA</td>
<td>547.00</td>
<td>547.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>547.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 3398.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>Labor (Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Commercial Diagnostics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.50</td>
<td>37.50</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.50</td>
<td>47.50</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>Truck Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>T14 Bulb</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>12.75</td>
<td>51.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
238.50

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor</td>
<td>5.00</td>
<td>EA</td>
<td>95.00</td>
<td>475.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Weld/Recovery/Evacuation Fee</td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Nitrogen Fee</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Drier</td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>R-404</td>
<td>4.00</td>
<td>EA</td>
<td>55.00</td>
<td>220.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Compressor</td>
<td>1.00</td>
<td>EA</td>
<td>1580.00</td>
<td>1580.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Truck Charge</td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039001 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Bethsabe Jeffcoat | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Peak Mechanical LLC</td>
<td>Morales, Gabriel Adrian</td>
<td>Morales, Gabriel Adrian</td>
<td></td>
</tr>
<tr>
<td>153 Hillcrest Ln</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Decatur TX 76234-2336</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
7.50

**Total PO Amount**  
2452.50

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Connectrac: CONNICTRAC 3' AND 6' DATATRAC, plus Freight charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1318.60</td>
<td>1318.60</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1318.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Wardrobe Cabinet: 20&quot; d x 36&quot;w x 71.9&quot;h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelfabove Rod, ZIRA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1170.12</td>
<td>1170.12</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1170.12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>OPEN SPACE: Lines 4-37, see quote for details.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10592.88</td>
<td>10592.88</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>10592.88</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to buildDOS Suite per plan.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>350.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Office 409C Buildout: Additional Trip Charge to Pull and</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00005916  
**Date:** 03-04-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000023043  
**Supplier Name:** Intelligent Interiors Inc  
**Address:** 16837 Addison Road Ste 500  
**City:** Addison  
**State:** TX  
**Postal Code:** 75001-5610  
**Country:** United States

**Ship To:**  
**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>install office409C prior to remaining install of Union 409suite</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>265.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>6 - 1 Change Order</th>
<th>1.00 EA</th>
<th>0.01</th>
<th>0.01</th>
<th>03/04/2024</th>
</tr>
</thead>
</table>

**Schedule Total**  

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>0.01</th>
</tr>
</thead>
</table>

**Total PO Amount**  

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>13696.61</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line</td>
<td>Sch</td>
</tr>
<tr>
<td>-----</td>
<td>-----</td>
</tr>
<tr>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Donovan Ford  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>(3-{(tert-Butyl)-4-methoxyphenyl})boronic acid, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.20</td>
<td>175.20</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>175.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>4,4'-Bis(bromomethyl)-2,2'-bipyridine, 1g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>45.60</td>
<td>91.20</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>91.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>5,5'-Bis(bromomethyl)-2,2'-bipyridine, 1g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>101.60</td>
<td>203.20</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>203.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.00</td>
<td>14.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td>14.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount: 569.20
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00 Translation Stage with -170 TPI Adjustment Screw TTN017 518</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.59</td>
<td>225.59</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
225.59

| 2 - 1    | Spacer, 1.000" Thick |                |        | 1.00     | EA  | 36.08    | 36.08       | 03/04/2024 |

**Schedule Total**  
36.08

| 3 - 1    | 10 Slot Adjustable Duty Cycle Blade for Optical Chopper |                |        | 1.00     | EA  | 65.49    | 65.49       | 03/04/2024 |

**Schedule Total**  
65.49

| 4 - 1    | Spacer, 2.000" Thick TTN019242 |                |        | 1.00     | EA  | 47.30    | 47.30       | 03/04/2024 |

**Schedule Total**  
47.30

| 5 - 1    | Shipping & Handling |                |        | 1.00     | EA  | 17.37    | 17.37       | 03/04/2024 |

**Schedule Total**  
17.37

**Total PO Amount**  
391.83

Authorized Signature
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>1.00 EA</td>
<td>1340.00</td>
<td>1340.00</td>
<td>Standard</td>
<td>03/04/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1340.00

**Total PO Amount**  
1340.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>130.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1434.60</td>
<td>1434.60</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1434.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>1564.60</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
### Supplier: Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>16.06</td>
<td>64.26</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>64.26</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>24.65</td>
<td>49.30</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>49.30</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Compact Spanner Wrench, 0.25 in. (6.35 mm) to 2 in. (50.8 mm) Diameter Optics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.25</td>
<td>55.25</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>55.25</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Cost-Saving Pack of 10 ea. Suprema Clear Edge Mirror Mount, 1.0 in, (2) 127 TPI Locking Actuators</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1313.25</td>
<td>3939.75</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3939.75</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>LENS POSITIONER,1.0&quot;, 2-AXIS,#8 MTG</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>129.20</td>
<td>516.80</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>516.80</td>
<td></td>
</tr>
</tbody>
</table>

### Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>THUMB HEX TOOL, 3/16&quot;</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>22.95</td>
<td>22.95</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>- 4 PACK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22.95</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>THUMB HEX TOOL, 9/64&quot;</td>
<td>0000006673</td>
<td>2.00</td>
<td>EA</td>
<td>22.95</td>
<td>45.90</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>- 4 PACK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>45.90</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>THUMB HEX TOOL, 1/8&quot;</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>24.65</td>
<td>24.65</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>- 4 PACK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>24.65</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>THUMB HEX TOOL, 5/32&quot; [4MM]</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>22.95</td>
<td>22.95</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td>- 4 PACK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22.95</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Spanner Wrench, 0.5 in. (12.7 mm) LT Series Lens Tubes</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>18.70</td>
<td>18.70</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.70</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>Wrench, Spanner, Ret Ring, 2 in Dia</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>34.85</td>
<td>34.85</td>
<td>03/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>34.85</td>
<td></td>
</tr>
</tbody>
</table>

**Certified Copy**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>ALIGNMENT TARGET, 8-32 THD POST MOUNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.75</td>
<td>29.75</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
29.75

**Total PO Amount**  
4825.11

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000003201
Residential Management Systems Inc
6100 Greenwood Plaza Blvd
Greenwood Village CO 80111-4803
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Randy Brooks

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request</td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
<td>5500.00</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

### Schedule Total:
5500.00

### Total PO Amount:
5500.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005930</td>
<td>03-04-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Oakton Flexible Benchtop Elect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.45</td>
<td>41.45</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
41.45

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>item</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>shipping</td>
<td>1.00</td>
<td>EA</td>
<td>5.41</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5.41

**Total PO Amount**  
46.86

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

- **Ship To:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entech - Security Expert</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69805.00</td>
<td>69805.00</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
69805.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000012174  
Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave Ste 250  
Chicago IL 60613  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Additional Checkout Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2200.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Year 1 Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>440.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Onboard Training</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>215.00</td>
<td>860.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>860.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 3500.00

---

Authorized Signature
**University of North Texas**  
fect System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00005938</td>
<td>03-05-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000072415</th>
<th>Wada,George</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>03/05/2024</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Request</td>
<td></td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>500.00</th>
</tr>
</thead>
</table>

| Total PO Amount | 500.00 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DFWAPPA - Quarterly Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 125.00

**Total PO Amount** 125.00

---

**Supplier:** 0000024324
DFWAPPA
1155 Union Circle #308323
Denton TX 76203
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex 7010 SFF i7, 16,512 -rcrc961455-7712070</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Minor Emergency - Asbestos Testing</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total 700.00

Total PO Amount 700.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ANTHRANILIC ACID, REAGENT GRADE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
<td>21.60</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>21.60</td>
</tr>
<tr>
<td>2</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>20.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>41.60</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SPLASH® LIPIDOMIX® Mass Spec Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>498.65</td>
<td>498.65</td>
<td>03/05/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.00</td>
<td>83.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  

| | 498.65 |

**Schedule Total**  

| | 83.00 |

**Total PO Amount**  

| | 581.65 |
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SAFRANIN O, CERTIFIED</td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
<td>96.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
96.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping and handling</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
116.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00000947</td>
<td>03-05-2024</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **Terms**: 30 days  
- **Freight**: Dest, prepaid & add  
- **Ship Via**: GROUND

### Supplier

- **Name**: Briggs Equipment Inc  
- **Address**: 10540 N Stemmons Fwy  
- **City**: Dallas  
- **State**: TX  
- **Zip**: 75220  
- **Country**: United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name**: Rod Moran  
- **Email**: Rod.Moran@untsystem.edu

### Bill To

- **Name**: UNT System Business Service Center  
- **Email**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City**: Denton  
- **State**: TX  
- **Zip**: 76205  
- **Country**: United States

### Ship To

- **Name**: Jill Kathryn  
- **Phone**: 940/369-5500  
- **Email**: Jill.Roys@untsystem.edu

### Line Sch  

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1  
CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4  
5.0kW Horsepower: 6.7  
Automatic Top Speed: 25 mph  
| 1.00 | EA | 15491.20 | 15491.20 | 03/05/2024 |
| Schedule Total | | | | | | 15491.20 |

| 2 - 1  
CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost & Washer (required w/doors), Heating & Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net  
| 1.00 | EA | 9072.80 | 9072.80 | 03/05/2024 |
| Schedule Total | | | | | 9072.80 |

| 3 - 1  
CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)  
| 1.00 | EA | 2340.00 | 2340.00 | 03/05/2024 |
| Schedule Total | | | | 2340.00 |

### Total PO Amount

- **Total**: 26904.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006691
Hyatt Corporation, as Agent for Reunion
300 Reunion Blvd E
Dallas TX 75207-4409
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024 Kuehne Speaker Series Spring Hassett</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

90000.00

**Total PO Amount**

90000.00
## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005949</td>
<td>03-05-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier**: 0000023043 Intelligent Interiors Inc 16837 Addison Road Ste 500 Addison TX 75001-5610 United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Attention: Thanh Nguyen

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC 255 Interiors, Technology - Proposal 2023-21021 - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE - Magnuson - Waste Receptacles</td>
<td></td>
<td>1.00 EA</td>
<td>2522.65</td>
<td>2522.65</td>
<td>03/05/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 2522.65

| 2 - 1    | ERG - Modular Uni & Table - - ALL ITEMS UNDER $5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE |        | 1.00 EA  | 35791.07 | 35791.07   | 03/05/2024  |             |

**Schedule Total**: 35791.07

| 3 - 1    | Install Lounge Furniture                  |        | 1.00 EA  | 2235.00  | 2235.00    | 03/05/2024  |             |

**Schedule Total**: 2235.00

| 4 - 1    | Borgo Auditorium Seating - - ALL ITEMS UNDER $5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE |        | 1.00 EA  | 244059.36 | 244059.36  | 03/05/2024  |             |

**Schedule Total**: 244059.36

| 5 - 1    | Installation of Auditorium Seating         |        | 1.00 EA  | 25710.00 | 25710.00   | 03/05/2024  |             |

**Schedule Total**: 25710.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>6</td>
<td>Bonds - RECEIPT REQUIRED AT INVOICE</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>5740.00</td>
<td>5740.00</td>
<td>03/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>7</td>
<td>Change Order #1 - Bond Fee</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>2212.00</td>
<td>2212.00</td>
<td>03/22/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

318270.08

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HON Indust Modular Storage Cabinet 18&quot;D x 28&quot; H x 30&quot;W</td>
<td>5.00</td>
<td>EA</td>
<td>631.09</td>
<td>3155.45</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>3155.45</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>HON Indust Modular Storage Cabinet 18&quot;Dx64 1/4&quot;H x 30&quot;W</td>
<td>4.00</td>
<td>EA</td>
<td>1075.31</td>
<td>4301.24</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>4301.24</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband</td>
<td>1.00</td>
<td>EA</td>
<td>145.44</td>
<td>145.44</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>145.44</strong></td>
</tr>
<tr>
<td>4 - 1</td>
<td>HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband</td>
<td>2.00</td>
<td>EA</td>
<td>196.97</td>
<td>393.94</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>393.94</strong></td>
</tr>
<tr>
<td>5 - 1</td>
<td>HON Ind Tray Kit 12&quot;h 2 bins and 4 rails</td>
<td>8.00</td>
<td>EA</td>
<td>49.95</td>
<td>399.60</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>399.60</strong></td>
</tr>
<tr>
<td>6 - 1</td>
<td>HON Indust Tray kit 3&quot;h 2 bins and 4</td>
<td>35.00</td>
<td>EA</td>
<td>35.68</td>
<td>1248.80</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>1248.80</strong></td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005952</td>
<td>03-05-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000005141

**Business Interiors**

1111 Valley View Lane

Irving TX 75061

United States

---

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line # | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

7 - 1  **HON Indust Tray Kit**

- 6" 2 bins and 4 rails

- 22.00 EA

- 42.37

- 932.14

- 03/05/2024

**Schedule Total**

- 932.14

8 - 1  **Installation and Labor**

- 1.00 EA

- 850.00

- 850.00

- 03/05/2024

**Schedule Total**

- 850.00

**Total PO Amount**

- 11426.61

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Travel to conduct Audit - Airfare</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.10</td>
<td>350.10</td>
<td>03/05/2024</td>
</tr>
<tr>
<td>2</td>
<td>Travel to conduct Audit - Hotel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>215.61</td>
<td>215.61</td>
<td>03/05/2024</td>
</tr>
<tr>
<td>3</td>
<td>Travel to conduct Audit - Fuel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.18</td>
<td>8.18</td>
<td>03/05/2024</td>
</tr>
<tr>
<td>4</td>
<td>Travel to conduct Audit - Rental Car</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.64</td>
<td>125.64</td>
<td>03/05/2024</td>
</tr>
<tr>
<td>5</td>
<td>Travel to conduct Audit - Parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.00</td>
<td>9.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

Total PO Amount: 708.53
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>NT752-NT00005954</td>
<td>03-05-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of $3059.10 per unit</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>10845.90</td>
<td>65075.40</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 65075.40 |

| 2 – 1        | DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value) | | 6.00 | EA | 0.00 | 0.00 | 03/05/2024 |

Schedule Total | 0.00 |

| 3 – 1        | CON (2/2) - Shipping and handling | | 1.00 | EA | 600.00 | 600.00 | 03/05/2024 |

Schedule Total | 600.00 |

Total PO Amount | 65675.40 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| **Attention:** | Austin Spurgeon  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt ID:** |  |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Impact and Moisture-Resistant HDPE 12" x 12", 3/4" Thick |  | 1.00 | EA | 24.34 | 24.34 | 03/05/2024 |

**Schedule Total** | 24.34 |

| 2 | Marine-Grade Moisture-Resistant HDPE Sheet 6" x 6", 1" Thick |  | 1.00 | EA | 25.42 | 25.42 | 03/05/2024 |

**Schedule Total** | 25.42 |

**Total PO Amount** | 49.76 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000585 UniversityWafer Inc  
11 Elkins St Ste 330  
Boston MA 02127  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005957 03-05-2024</td>
</tr>
<tr>
<td>Payment Terms Freight Terms Ship Via</td>
</tr>
<tr>
<td>30 days Dest. prepay &amp; add GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
</tr>
<tr>
<td>Laduke,Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Silicon 100mm Undoped Undoped &lt;100&gt; greater than 20,000500um DSPPrime</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.66</td>
<td>111.66</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
111.66

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>UPS Ground Shipping Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.48</td>
<td>34.48</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34.48

**Total PO Amount**  
146.14

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005958</td>
<td>03-06-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029466  
Ashley Blackburn  
20734 Deauville Dr  
Spring TX 77388-4148  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To</th>
<th>Supplier Address</th>
<th>Bill To Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ashley Blackburn</td>
<td>UNT System Business Service Center</td>
<td>20734 Deauville Dr, Spring TX 77388-4148</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID: 0000029466**  
**Supplier:** Ashley Blackburn  
20734 Deauville Dr  
Spring TX 77388-4148  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Blackburn editing payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2500.00  
**Total PO Amount:** 2500.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025783 Pi Physik Instrumente LP 16 Albert St Auburn MA 01501 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision V-817 Linear Motor Stages with Individual Single Channel ACS Controller-Drives, cabling with Dynamic Error Comp.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30367.00</td>
<td>30367.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30367.00

**Total PO Amount**  
30367.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/NTac - Female mice (3-4 weeks of age)</td>
<td></td>
<td>96.00</td>
<td>EA</td>
<td>31.00</td>
<td>2976.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>2976.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>C57Bl/6NTac - Male mice (3-4 weeks of age)</td>
<td></td>
<td>96.00</td>
<td>EA</td>
<td>31.00</td>
<td>2976.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>2976.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>TTC Base &amp; Low lid transport containers</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>13.70</td>
<td>109.60</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>109.60</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>640.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td>6701.60</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Mantra Health Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175605.00</td>
<td>175605.00</td>
<td>03/06/2024</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Implementation Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24395.00</td>
<td>24395.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers:**
- **Mantra Health, Inc.**
  26 Broadway Fl 3
  New York NY 10004-1755
  United States

**Total PO Amount:** 200000.00

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005964</td>
<td>03-06-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000041905 PRESSRELATIONS INC. 5900 Balcones Dr Ste 100 Austin TX 78731-4298 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PressRelations UNTSystem FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23738.40</td>
<td>23738.40</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 23738.40

Total PO Amount: 23738.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2&quot; Tube Furnace - EQ-F-T-block-40</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>39.95</td>
<td>79.90</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
79.90

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
<td>1.00</td>
<td>EA</td>
<td>20.36</td>
<td>20.36</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
20.36

Total PO Amount  
100.26

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SIMULIA Academic Research Suite</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3316.05</td>
<td>3316.05</td>
<td>03/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3316.05</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SIMULIA Academic Research InteractiveSeats (2-5)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>256.07</td>
<td>1024.28</td>
<td>03/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1024.28</td>
</tr>
<tr>
<td>3 - 1</td>
<td>SIMULIA Academic Research InteractiveSeats (6-20)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.31</td>
<td>185.31</td>
<td>03/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>185.31</td>
</tr>
<tr>
<td>4 - 1</td>
<td>SIMULIA Academic Research ExecuteTokens (6-100)</td>
<td></td>
<td>58.00</td>
<td>EA</td>
<td>100.46</td>
<td>5826.68</td>
<td>03/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5826.68</td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10352.32</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041655  
Kody Tang  
1400 Waterton Dr  
Prosper TX 75078-9857  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Molly Orr  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dj Services - UPClub</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Tax Exempt ID:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/06/2024</td>
<td>500.00</td>
<td>500.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Meloney Paty  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Textbooks for PUSH students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6273.92</td>
<td>6273.92</td>
<td>03/06/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
6273.92

**Total PO Amount**  
6273.92

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000022775 Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom |
|-----------|

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Study funds to pay participants</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000047341  
University of Guelph  
50 Stone Road East  
Guelph NB N1G 2W1  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Univ of Guelph GF30069-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23100.00</td>
<td>23100.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23100.00

**Total PO Amount**  
23100.00

---

**Authorized Signature**

---

**Purchase Order Details**

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005979</td>
<td>03-06-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005980</td>
<td>03-06-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Payment Terms**  
30 days  

**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000041830  
CharterUP LLC  
6595 Roswell Rd Ste G291  
Atlanta GA 30328-3152  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CharterUP-TBC Bus Rental-UNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6428.81</td>
<td>6428.81</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6428.81

**Total PO Amount**  
6428.81

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td></td>
</tr>
<tr>
<td>NT752-NT00005983</td>
<td>03-06-2024</td>
</tr>
<tr>
<td>Payment Terms Freight Terms Ship Via</td>
<td></td>
</tr>
<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Snyder, Owain Spencer 940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024125 RRG Consulting Inc.
4920 Stony Brk
College Station TX 77845-3477
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Megan McAdams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>MKTG 5150 Course Build</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 8000.00

**Total PO Amount** 8000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Digital Rewards</td>
<td>000031593</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/06/2024</td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000001753  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry /Meckes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>58.21</td>
<td>174.63</td>
<td>03/06/2024</td>
<td>174.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>17.01</td>
<td>51.03</td>
<td>03/06/2024</td>
<td>51.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount ** 225.66

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Morales,Gabriel Adrian</td>
</tr>
<tr>
<td>Attention: Christiane Paris</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 200</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>252.16</td>
<td>504.32</td>
<td>03/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2 - 1</td>
<td>CYSCYLUSE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>03/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3 - 1</td>
<td>SPECIAL CHARGE FOR HELIUM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>84.10</td>
<td>168.20</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 706.54
### Change Order - Reprint

**Purchase Order**

<table>
<thead>
<tr>
<th>Item</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005990</td>
<td>03-06-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000004333
- Clampitt Paper Co of Springfield
- 2335 E Chestnut Expy Ste C100
- Springfield MO 65802-2233
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8.5X11 80815.75M WHITE OMNILUX OPAQUE</td>
<td>80815.75M</td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>03/06/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>8.5X11 80816M WHITE STERLING PREM DIG GLOSS TXT 8 1/2x11</td>
<td>80816M</td>
<td>1.00</td>
<td>EA</td>
<td>58.73</td>
<td>58.73</td>
<td>03/06/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>8.5X11 1008 35.96M WHITE ACCENT OP SMO CVR FSC 1 8 1/2x11 L</td>
<td>1008</td>
<td>1.00</td>
<td>EA</td>
<td>43.58</td>
<td>43.58</td>
<td>03/06/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>18X12 1008 83.06M WHITE OMNILUX OPAQUE SMO CVR 18x12 S 1008 83.06M WHITE OMNILUX OPAQUE SMOOTH C</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.65</td>
<td>66.65</td>
<td>03/06/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
35.00

**Total PO Amount**  
251.96
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001896 Weatherproofing Technologies, Inc. 3735 Green Rd Beachwood OH 44122-5705 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00005991</td>
<td>03-06-2024</td>
<td>---</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000001896 Weatherproofing Technologies, Inc. 3735 Green Rd Beachwood OH 44122-5705 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery Park - Leak Repairs around (2) Drain Areas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12160.00</td>
<td>12160.00</td>
<td>03/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** | 12160.00 |

| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/06/2024 |
| | | | | | | | |

**Schedule Total** | 0.01 |

**Total PO Amount** | 12160.01 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028274  
Econo Cleaners  
701 E Sherman Dr  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Econo Cleaners</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27&quot; Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035622  
Shea, M Traci  
49 Coronado St  
Jamestown RI 02835  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tracie Shea Consultant Grant GF00033</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4025.00</td>
<td>4025.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4025.00

---

**Total PO Amount**  
4025.00

---

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tango Gift Cards

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tango Gift Cards</td>
<td>10.00</td>
<td>EA</td>
<td>50.00</td>
<td>500.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ø25.4 F=50.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
<td></td>
<td>1.00 EA</td>
<td>33.55</td>
<td>33.55</td>
<td>03/07/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Ø25.4 F=300.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
<td></td>
<td>1.00 EA</td>
<td>31.19</td>
<td>31.19</td>
<td>03/07/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Ø25.4 F=25.4 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
<td></td>
<td>1.00 EA</td>
<td>35.91</td>
<td>35.91</td>
<td>03/07/2024</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Ø12.7 F=-25.0 N-BK7 B Coated Plano ConcaveLensHTSU: 9001.90.4000</td>
<td></td>
<td>1.00 EA</td>
<td>29.13</td>
<td>29.13</td>
<td>03/07/2024</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>N-SF11 Bi-Concave Lens, Ø12.7mm, f=-15.0 mm, -B CoatedHTSU: 9001.90.4000</td>
<td></td>
<td>1.00 EA</td>
<td>40.64</td>
<td>40.64</td>
<td>03/07/2024</td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
33.55  
31.19  
35.91  
29.13  
40.64

---

**Authorized Signature**
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
- **0000022399**
- Thorlabs Inc
- 43 Sparta Avenue
- Newton NJ 07860
- United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? **Tax Exempt ID:**

### Replenishment Option:
Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>N-SF11 Bi-Concave Lens, Ø25.4 mm, f=-25.0 mm, -B CoatedHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.16</td>
<td>45.16</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>45.16</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>High Precision Translating Lens Mount for 1/2 inch TTN015280, 6527, High Precision Translating Lens Mount for 1/2 inch HTSU: 9033.00.9000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.74</td>
<td>146.74</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>146.74</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.02</td>
<td>40.02</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>40.02</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount
402.34

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006017</td>
<td>03-07-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Plate Holder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.12</td>
<td>48.12</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>48.12</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Wide Plate Holder</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>79.10</td>
<td>158.20</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>158.20</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>1&quot; Fixed mirror holder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.57</td>
<td>16.57</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16.57</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.36</td>
<td>14.36</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14.36</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
237.25

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order Date Revision
NT752-NT00006019 03-07-2024

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon 
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Protected Silver Mirror, D=25.4mm, BacksidePolished HTSU: 9001.90.6000</td>
<td>9001.90.6000</td>
<td>1.00</td>
<td>EA</td>
<td>74.30</td>
<td>74.30</td>
<td>03/07/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td></td>
<td></td>
<td>14.36</td>
<td>14.36</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

Schedule Total 74.30

Schedule Total 14.36

Total PO Amount 88.66
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041483
TMY Technology Inc
Rm E 3F No 3 Yuandong Rd
New Taipei City TP
Taiwan, Province of China

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UD BOX 5-G DUAL CHANNELS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22400.00</td>
<td>44800.00</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 44800.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>250.00</td>
<td>1000.00</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 1000.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>AMILIFIED DEV KIT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2560.00</td>
<td>5120.00</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 5120.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>T/T Transfer Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>03/07/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 30.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 50950.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

130.00

**Total PO Amount**

130.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000006730  
Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jose Perez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;, 1/pkg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
20.00
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Barnes and Noble reimbursement for graduation regalia for faculty and staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13034.00</td>
<td>13034.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

Schedule Total 13034.00

Total PO Amount 13034.00

Supplier: 0000065441 Barnes & Noble College Booksellers LLC Barnes & Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Toni Clarkson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006027</td>
<td>03-07-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000062228</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untu.com">invoices@untu.com</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>74.51</td>
<td>149.02</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

Schedule Total 149.02

Total PO Amount 149.02

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034322  
THINKY U.S.A. Inc.  
23151 Verdugo Dr Ste 112  
Laguna Hills CA 92653-1340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplied by</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 CON (1/4) -</td>
<td>Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
<td></td>
<td>1.00 EA</td>
<td>11400.00</td>
<td>11400.00</td>
<td>03/07/2024</td>
<td></td>
</tr>
<tr>
<td>11400.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1 CON (2/4) -</td>
<td>This set includes the following items:(3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid(1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid(1) 250AD-201 Adapter for the 150ml container</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
<td></td>
</tr>
<tr>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1 CON (3/4) -</td>
<td>for 12ml/24ml/35ml/58ml/1 25ml PP container w/1lidQTY in case : 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here</td>
<td></td>
<td>1.00 EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/07/2024</td>
<td></td>
</tr>
<tr>
<td>40.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1 CON (4/4) -</td>
<td>shipping</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
<td></td>
</tr>
<tr>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>THINKY U.S.A. Inc.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Christiane Paris</td>
<td>UNT System Business Service Center</td>
<td>Yes</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Item/Description Sch</th>
<th>Supplier Code</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 11440.00
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>65.00</td>
<td>325.00</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>325.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>30.76</td>
<td>153.80</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>153.80</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 478.80

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>tert-Butyl 4-bromobenzoate, 25g</td>
<td>1.00</td>
<td>EA</td>
<td>44.80</td>
<td>44.80</td>
<td>03/08/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
44.80

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Shipping, FedEx Ground</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/08/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
10.00

**Total PO Amount**  
54.80

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>405.00</td>
<td>405.00</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td>BERGERAULT 8200 C2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROSEWOOD REPLACEMENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BAR FOR SIGNATURE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MARIMBA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>8201</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>396.00</td>
<td>396.00</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td>BERGERAULT 8201 C#2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROSEWOOD REPLACEMENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BAR FOR SIGNATURE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MARIMBA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>8202</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>387.00</td>
<td>387.00</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td>BERGERAULT 8202 D2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROSEWOOD REPLACEMENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BAR FOR SIGNATURE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MARIMBA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>8204</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.00</td>
<td>359.00</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td>BERGERAULT 8204 E2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROSEWOOD REPLACEMENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BAR FOR SIGNATURE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MARIMBA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>8209</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.00</td>
<td>332.00</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td>BERGERAULT 8209 A2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROSEWOOD REPLACEMENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006032</td>
<td>03-08-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td></td>
<td>BAR FORSIGNATURE</td>
<td>MARIMBA</td>
</tr>
</tbody>
</table>

**Schedule Total**  
332.00

**Total PO Amount**  
1879.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3001 Colorado Blvd - Appraisal Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4500.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pending Increases if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4500.01</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Service Request / TCOLE Instructor Proficiency Certificate Application</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>03/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
35.00

**Total PO Amount**  
35.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

Ship To: Barraza, Ashley
Phone/ Email: 940/369-5500
Barraza@untsystem.edu

Attention: Albert Anaya

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Constitutionalism and Democracy Forum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6840.00</td>
<td>6840.00</td>
<td>03/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 6840.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041893  
National Institute of Mexican American H  
PO Box 12085  
San Antonio TX 78212-0085  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mexican American Civil Rights Institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 25000.00

| 2 - 1    | Mexican American Civil Rights Institute SubawardLine2 |        | 1.00 | EA | 9171.00 | 9171.00 | 03/08/2024 |

**Schedule Total:** 9171.00

**Total PO Amount:** 34171.00

---

Authorized Signature
Purchase Order

**Supplement**

**Purchase Order**
NT752-NT00006039
03-08-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Tax Exempt?**
- Yes
- No

**Tax Exempt ID:**
- 

**Line-Sch**
- 

**Item/Description**
- Dell 27" Monitor
- P2722H

**Mfg ID**
- 

**Quantity**
- 1.00

**UOM**
- EA

**PO Price**
- 150.00

**Extended Amt**
- 150.00

**Due Date**
- 03/08/2024

**Schedule Total**
- 150.00

**Total PO Amount**
- 150.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USPS-EP order - 3/08/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total

12000.00

Total PO Amount

12000.00
Supplier: HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>44.87</td>
<td>2243.50</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2243.50</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>39.80</td>
<td>398.00</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>398.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>57.22</td>
<td>114.44</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>114.44</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>91.51</td>
<td>183.02</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>183.02</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>2938.96</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kathryn Tunks |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Buyer Snyder, Owain Spencer |
| Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu |

| PO | Duplicate Dispatch Via Print |
| Purchase Order | NT752-NT00006045 |
| Date | 03-08-2024 |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Snyder, Owain Spencer |
| Phone/ Email | 940/369-5500 Owain. Snyder@untsystem.edu |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>569.39</td>
<td>569.39</td>
<td>03/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total 569.39

| 2 - 1 | Dell 27 Monitor - P2722H | | | 1.00 | EA | 211.69 | 211.69 | 03/08/2024 |

Schedule Total 211.69

| 3 - 1 | Dell Multimedia Wired Keyboard (Black) - KB216 | | | 1.00 | EA | 21.24 | 21.24 | 03/08/2024 |

Schedule Total 21.24

Total PO Amount 802.32

Authorized Signature
**Purchase Order**

**Supplemental Information**
- **Purchase Order**
  - Number: NT752-NT00006047
  - Date: 03-08-2024

**Payment Terms**
- 30 days

**Buyer**
- Laduke, Rebecca A

**Supplier**
- 0000006958
- QIAGEN NORTH AMERICA HOLDINGS, INC
  - PO Box 5132
  - Carol Stream IL 60197-5132
  - United States

**Ship To**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- Crystal Garrett
  - CG24431

**Bill To**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DNeasy PowerSoil Pro Kit (50)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>445.90</td>
<td>445.90</td>
<td>03/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>445.90</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Shipping         |        | 1.00     | EA  | 78.52    | 78.52        | 03/08/2024 |
|          |                  |        |          |     |          |              |            |
| Schedule Total |                     |        |          |     |          | 78.52        |            |

**Total PO Amount**
- 524.42

**Authorized Signature**
Purchase Order

NT752-NT00006060
03-11-2024

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This document is reproduced for reporting purposes only.

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

Ship To: This is not a valid Purchase Order.

Tax Exempt? Yes
Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>labor and material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 4200.00

Total PO Amount: 4200.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000041773  
Lambda Research Corporation  
515 Groton Rd  
Westford MA 01886-6321  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TracePro Expert &amp; RayViz</td>
<td>1.00</td>
<td></td>
<td></td>
<td></td>
<td>,.EA</td>
<td>2085.00</td>
<td></td>
<td>2085.00</td>
<td>03/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2085.00

**Total PO Amount**  
2085.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041921
TMC Furniture, Inc.
119 E. Ann St.
Ann Arbor MI 48104
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Family Workstation - Single-Faced Line item</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4883.40</td>
<td>4883.40</td>
<td>03/11/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Activity Panel - Cloud Shapes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/11/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON A (1/2) - Family Workstation - Single-Faced w/ ImPrinted SidesLine item</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6346.80</td>
<td>6346.80</td>
<td>03/11/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Activity Panel - The Garden</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/11/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON B (1/2) - Family Workstation - Single-Faced w/ ImPrinted SidesLine item</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6346.80</td>
<td>6346.80</td>
<td>03/11/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Activity Panel - My</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Family Workstation - Single-Faced</td>
<td>1.00 EA</td>
<td></td>
<td>4883.40</td>
<td>4883.40</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Activity Panel - Spot the Seahorses</td>
<td>1.00 EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Family Workstation Cushion Assembly, Grade D Line item 9</td>
<td>1.00 EA</td>
<td></td>
<td>425.00</td>
<td>425.00</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON A/B (2/2) - Freight Charges</td>
<td>1.00 EA</td>
<td></td>
<td>5337.00</td>
<td>5337.00</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  28372.40
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006065</td>
<td>03-11-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Days</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Jill Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053

Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Britany King

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>NITROGEN, INDUSTRIAL GRADE, SIZE 300</strong></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>10.88</td>
<td>21.76</td>
<td>03/11/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**

21.76

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Cylinder Usage Charge</strong></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>03/11/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**

34.02

**Total PO Amount**

55.78

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041828  
Morgan Lee  
4721 Latour Ln  
Colleyville TX 76034-1388  
United States

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70110 Morgan Lee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3806.86</td>
<td>3806.86</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3806.86

**Total PO Amount**  
3806.86

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Kathryn Tunks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 Monitor - P2722H</td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w PowerDelivery</td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>195.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>495.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006070</td>
<td>03-11-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000041517
RobotShop
305-18005 Rue Lapointe
Mirabel QC J7J 0G2
Mirabel J7J 0G2
Canada

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sched. Total

1 - 1 Rotrics DexArm 1.00 EA 1049.00 1049.00 03/11/2024 1049.00

2 - 1 Rotrics Computer Vision Kit 2.00 EA 69.00 138.00 03/11/2024 138.00

3 - 1 Rotrics Sliding Rail Kit 1.00 EA 849.00 849.00 03/11/2024 849.00

4 - 1 Rotrics DexArm Maker Edition All in One 2.00 EA 899.00 1798.00 03/11/2024 1798.00

Total PO Amount 3834.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006071</td>
<td>03-11-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union - Power Loss</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53813.80</td>
<td>53813.80</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
53813.80

**Total PO Amount**  
53813.80

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006072</td>
<td>03-11-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000030072</td>
<td>POETs &amp; WRITERS, INC.</td>
</tr>
<tr>
<td>New York NY 10004-2272</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Poets &amp; Writers Agent Guide Ad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
140.00

**Total PO Amount**  
140.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>V-Prompt editing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1176.00</td>
<td>1176.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
1176.00

**Total PO Amount**
1176.00

**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006074</td>
<td>03-11-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071012

V-Prompt

101 RM Towers N

Bowenpally

Secunderabad 500009

India

**Attention:** Alexandra Cosmann

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>V-Prompt typesetting and design payment</td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

900.00

**Total PO Amount**

900.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040901
Digital Resources Inc
2107 Greenbriar Dr Ste B
Southlake TX 76092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Christie Service Contract renewal 2024-2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3776.92</td>
<td>3776.92</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
3776.92

**Total PO Amount**
3776.92

---

**Authorized Signature**
## Purchase Order

### University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

### Supplier:
- 0000016751
- Strategic Technology Partners of Texas
- 679 CR 404
- Gainesville TX 76240
- United States

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention:
- Penny Light

### Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
- Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C8170</td>
<td>C8170/H2</td>
<td>1.00</td>
<td>EA</td>
<td>309.70</td>
<td>309.70</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
- 309.70

### Total PO Amount
- 309.70

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Uniforms- Shoes- Soccer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6386.62</td>
<td>6386.62</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00006077  
03-11-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**  

**DUPLICATE**  
Dispatch Via Print

**Schedule Total**  
6386.62

**Total PO Amount**  
6386.62

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006848 Pine Research Instrumentation Inc 2741 Campus Walk Ave Bldg 100 Durham NC 27705-8878 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Bruce Hale</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - WaveDriver 200 EIS Bipotentiostat Basic Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11380.00</td>
<td>11380.00</td>
<td>03/11/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 11380.00 |

| 35.00 |

**Total PO Amount**

| 11415.00 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006079</td>
<td>03-11-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000030678  
2D Semiconductors  
3260 N Hayden Rd Ste 210-380  
Scottsdale AZ 85251-6649  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>h-BN Solution Select solution type: EthanolSpecial Instructions: We prefer a monolayer solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>340.00</td>
<td>340.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

340.00

| 2    |     | FedEx Standard Overnight®     |                     | 1.00     | EA   | 55.05    | 55.05        | 03/11/2024   |

**Schedule Total**

55.05

**Total PO Amount**

395.05

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006080</td>
<td>03-11-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

### Supplier

0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Ship To:

- **Attention:** Bethsabe Jeffcoat
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- **Tax Exempt ID:**

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scale Taylor Kitchen</td>
<td>4.00</td>
<td>EA</td>
<td>52.36</td>
<td>209.44</td>
<td>03/11/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 209.44

**Total PO Amount:** 209.44

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**JG Media/Community Impact Newspaper**
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Snyder, Owain Spencer**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000014570
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Community Impact March Invoice</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4560.00</td>
<td>4560.00</td>
<td>03/11/2024</td>
<td></td>
<td>4560.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

4560.00

**Total PO Amount**

4560.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040046  
Posit Science Corporation  
160 Pine St Ste 200  
San Francisco CA 94111-5513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Honorarium</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>996.95</td>
<td>996.95</td>
<td>03/12/2024</td>
<td></td>
<td>996.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>996.95</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Partial flight reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>997.00</td>
<td>997.00</td>
<td>03/12/2024</td>
<td></td>
<td>997.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>997.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1993.95</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000040741  
The Performance Thinking Network  
5530 NE Tolo Rd  
Bainbridge Island WA  
98110-3468  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Carl Binder Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>372.52</td>
<td>372.52</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td>Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>372.52</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Flight in-bound</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.89</td>
<td>191.89</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td>reimbursement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>191.89</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Flight out-bound</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.20</td>
<td>169.20</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td>reimbursement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>169.20</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>733.61</strong></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000041747</th>
<th>Lucia V Carmona</th>
</tr>
</thead>
<tbody>
<tr>
<td>1565 5th St</td>
<td>Las Cruces NM 88005-1940</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Barraza,Ashley</th>
<th>Attention: Michelle Perez</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email 940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>M. Perez/Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>250.00</th>
</tr>
</thead>
</table>

| Total PO Amount | 250.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041757  
Maria Artiaga  
3044 Doug Rains St  
Las Cruces NM 88011-8167  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle Perez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>M. Perez/Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041483
TMY Technology Inc
Rm E 3F No 3 Yuanzong Rd
New Taipei City TP
Taiwan, Province of China

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Britanny King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>5G mmWave Developer Kit (Educational Package)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6999.00</td>
<td>13998.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13998.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>[Dev. Kit] Fixture - Simple Version</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>800.00</td>
<td>1600.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1600.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>12V Power Adapter (Dev KIt)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>100.00</td>
<td>400.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>400.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>RF2DC 2.92mm Plug to 2.92mmPlug, 100cm Cable</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>500.00</td>
<td>3000.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3000.00</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>T/T Transfer Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 19028.00

Authorized Signature
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006090</td>
<td>03-12-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

- **Supplier:** 0000004611
- **SEAFOOD SUPPLY COMPANY LP**
- **1500 Griffin St E**
- **Dallas TX 75215**
- **United States**

### Ship To:

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention:

- **Attention:** Miguel Portillo

### Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- Tax Exempt? - 
- Tax Exempt ID: - 

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Seafood Supply Company</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

- **300.00**

### Total PO Amount

- **300.00**

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carlos Valdez |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DDR Memory - DDR 32GB 2666MHz</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>217.49</td>
<td>434.98</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
434.98

Total PO Amount  
434.98

Authorized Signature
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dell Latitude 5440 Smatresk 1.00 EA 1700.00 1700.00 03/12/2024

Schedule Total 1700.00

Total PO Amount 1700.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
Denton TX 76205  
United States

| Supplier | 0000014249 Corley, David Alan  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Molly Orr  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| Ship To | Arlington TX 76017  
| Supplier | United States  
| Address | 6803 Potomac Pkwy  
| City | Arlington  
| State | TX  
| Zip | 76017  
| Country | United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live Band Karaoke</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature

---
## Purchase Order

**Supplier:** 0000028250  
Lindenmeyr Munroe  
PO Box 841037  
Dallas TX 75284-1037  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006094</td>
<td>03-12-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TERSANO SAO-24 LOTUS PRO SERIES 2 STABILIZATION MODULE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>350.00</td>
<td>700.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>700.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>TERSANO SAO-4 LOTUS PRO SERIES 2 STABILIZATION MODULE</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>480.00</td>
<td>1440.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>1440.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 2140.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GOLD/GERMANIUM PELLETS, Au/Ge 88/12</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>109.00</td>
<td>218.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 218.00

| 2 - 1    | GOLD WIRE, Au, 99.99% |              |        | 5.00     | EA  | 101.20   | 506.00      | 03/12/2024 |
|          |                  |              |        |          |     |          |             |          |
|          |                  |              |        |          |     |          |             |          |

**Schedule Total** 506.00

**Total PO Amount** 724.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006096</td>
<td>03-12-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Scale Taylor Kitchen</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>52.36</td>
<td>209.44</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
209.44

**Total PO Amount**  
209.44

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IRIS Membership and Transfer Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12500.00</td>
<td>12500.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total  12500.00

Total PO Amount  12500.00
Uni­versity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 CON (1/2) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60" W x30" D x 30" H

1.00 EA 5151.00 5151.00 03/12/2024

Schedule Total 5151.00

2 - 1 CON (2/2) - Shipping Costs - FOB Destination

1.00 EA 866.48 866.48 03/12/2024

Schedule Total 866.48

Total PO Amount 6017.48
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

SUPPLIER: 0000040983
PRUSA RESEARCH A.S.
PARTYZANSKA 188/7A
PRAGUE 17000
CZECH REPUBLIC

ATTENTION: LORENA CAVAZOS
BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
SEND INVOICES TO: INVOICES@UNTSYSTEM.EDU
1112 DALLAS DR., STE. 4200
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000040983
PRUSA RESEARCH A.S.
PARTYZANSKA 188/7A
PRAGUE 17000
CZECH REPUBLIC

SHIP TO: THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.

ATTENTION: LORENA CAVAZOS
BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
SEND INVOICES TO: INVOICES@UNTSYSTEM.EDU
1112 DALLAS DR., STE. 4200
DENTON TX 76205
UNITED STATES

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>ORIGINAL PRUSA I3 MK3S + 3D PRINTER</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1298.00</td>
<td>2596.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

SCHEDULE TOTAL 2596.00

TOTAL PO AMOUNT 2596.00

AUTHORIZED SIGNATURE

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006101</td>
<td>03-12-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@unsystem.edu">Morales@unsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051805
Happy Chef Uniforms
22 Park Place
Butler NJ 07405-1377
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>19.95</td>
<td>99.75</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE M</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>19.95</td>
<td>99.75</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>LOGO UNT DINNING SERVICE # 2 - STACKED</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>8.95</td>
<td>89.50</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>LOGO UNT IT'S ABOUT THE FOOD</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>8.95</td>
<td>89.50</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>22.95</td>
<td>114.75</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.50</td>
<td>17.50</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000051805
Happy Chef Uniforms
22 Park Place
Butler NJ 07405-1377
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 510.75

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Martyn Schmoll Payment for Graphic Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 300.00

Total PO Amount: 300.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000039700 Schmoll, Martyn |
| Ship To:  | North Vancouver BC V7R 2L3 Canada |
| Attention: | Alexandra Cosmann |
| Bill To:  | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City: | Denton TX 76205 |
| State: | United States |

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Martyn Schmoll Payment for Graphic Design</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 350.00

Total PO Amount: 350.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003919
Dealers Electrical Supply
716 E Hickory
Denton TX 76205-4302
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LED Drivers</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>23.20</td>
<td>1160.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1160.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

65.00

**Total PO Amount**

1225.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CON (1/2) - WUXGA</td>
<td>1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
<td>2.00</td>
<td>EA</td>
<td>2557.20</td>
<td>5114.40</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>PROJ PREMIUM 5YR</td>
<td>SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
<td>2.00</td>
<td>EA</td>
<td>16.45</td>
<td>32.90</td>
<td>03/12/2024</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>CON (2/2) - $250</td>
<td>Service Call (covers deployment and 2-hours on site) Standard hourly rates after second hour.</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 5114.40 |
| Schedule Total | 32.90 |
| Schedule Total | 250.00 |

**Total PO Amount** 5397.30

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006109

DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006109</td>
<td>03-12-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000003901 National Instruments Corporation 11500 N Mopac Expressway Austin TX 78759 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PCIE-6612</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1194.30</td>
<td>1194.30</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000001684
Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United States

**BILLS TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006110</td>
<td>03-12-2024</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Tax Exempt ID:**

This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2346.00</td>
<td>2346.00</td>
<td>03/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

2346.00

**Total PO Amount**

2346.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Thorlabs Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>43 Sparta Avenue, Newton NJ 07860, United States</td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Austin Spurgeon |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address  | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR=340-450+680-900 nm, Thicknesses =0.3</td>
<td>1.00</td>
</tr>
</tbody>
</table>

Schedule Total: 504.90

| 2 - 1 | Shipping & Handling | 1.00 | EA | 40.02 | 40.02 | 03/12/2024 |

Schedule Total: 40.02

Total PO Amount: 544.92
## Purchase Order

**Supplier:** 000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3460 Computer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.05</td>
<td>1750.05</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1750.05</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>OptiPlex Micro computer</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1009.01</td>
<td>2018.02</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2018.02</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1408.39</td>
<td>1408.39</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1408.39</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 5176.46
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Supplier:

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000029560</td>
<td>A24 Films LLC</td>
<td>31 W 27th St Fl 11</td>
<td>New York</td>
<td>NY</td>
<td>10001-6914</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To:

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Attention:

<table>
<thead>
<tr>
<th>Name</th>
<th>Email Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marielena Resendiz Martin</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Bill To:

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms:

- **30 days**
- **Prepay & add**

### Freight Terms:

- **Ground**

### Ship Via:

- **Ground**

### Currency:

- **USD**

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

### Schedule Total:

| Schedule Total | 500.00 |

### Total PO Amount:

| Total PO Amount | 500.00 |

---

**Authorized Signature**

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Voices of Organized Crime</td>
<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
<td>37500.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 37500.00

Total PO Amount: 37500.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65800.00</td>
<td>65800.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total

| Total PO Amount | 65800.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006117</td>
<td>03-13-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Crystal Garrett  
CG24439

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hydrogen, Ultra high purity, CGA-350, size 300</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.03</td>
<td>118.03</td>
<td>03/13/2024</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Cylinder usage charge, includes $2.00 energy charge</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>30.76</td>
<td>61.52</td>
<td>03/13/2024</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Air, Ultra Zero Grade, Size 300</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.78</td>
<td>40.78</td>
<td>03/13/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
220.33

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Paulson Cap Bracket + Strap With 10&quot; High Temp Face Shield, CB6- HD + IM22- L6F</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.95</td>
<td>135.90</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>135.90</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>National Safety Apparel® 18-1/2&quot; Thermal Leather Glove Snap Adjustment, Aluminized/Brown</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>135.95</td>
<td>271.90</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>271.90</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CARBON ARMOUR Silvers 19 oz. 45 Deluxe Aluminized Coat, XL C22NLX145</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>505.00</td>
<td>1010.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1010.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1417.80</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006119</td>
<td>03-13-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000041711**  
Paanduv Applications  
124 Parwana Nagar  
Bareilly 243122  
India

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

UNT Discovery Park

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** 

### Replenishment Option:

**Standard**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% prepayment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2450.00</td>
<td>2450.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2450.00

| 2 - 1    | AM PravaH software license (6 month, 1 seat) - 50% due at shipment |        | 1.00     | EA  | 2450.00  | 2450.00      | 03/13/2024 |

**Schedule Total**  
2450.00

**Total PO Amount**  
4900.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karla Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Green Planet_Inv</td>
<td>50235_513,272.55</td>
<td>1.00</td>
<td>EA</td>
<td>13272.55</td>
<td>13272.55</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13272.55

**Total PO Amount**  
13272.55

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006122</td>
<td>03-13-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027480  
World Learning Inc  
PO Box 676  
1 Kipling Road  
Brattleboro VT 05302-0676  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>SIT Netherlands Site Visit (TIEC)</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SIT Netherlands Site Visit (SAO)</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026461
Clearpath Robotics Inc
2A-1425 Strasburg Rd
Kitchener ON N2R 1H2
Canada

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>10750.00</td>
<td>32250.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Jackal Spare - Lithium Ion Battery</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>875.00</td>
<td>2625.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2490.00</td>
<td>7470.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>4400.00</td>
<td>13200.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON (5/6) - IMU/AHRS</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2155.00</td>
<td>6465.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total 32250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026461 Clearpath Robotics Inc
2A-1425 Strasburg Rd
Kitchener ON N2R 1H2
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON (6/6) = DDP</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>650.00</td>
<td>1950.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

6465.00

**Schedule Total**

1950.00

**Total PO Amount**

63960.00
Press Pass 10 to see the entire page.
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 AIR, ULTRA ZERO GRADE, SIZE 300</td>
<td>40.78</td>
<td>40.78</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>2</td>
<td>1 OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td>12.99</td>
<td>25.98</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>3</td>
<td>1 NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td>65.00</td>
<td>65.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td>4</td>
<td>1 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>30.76</td>
<td>123.04</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 254.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>Palladium (II) acetate, 1g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>49.60</td>
<td>99.20</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>DTAC, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.60</td>
<td>13.60</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>1,3,5-Tribromo-2,4,6-trimethylbenzene, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>Tri-tert-butylphosphine tetrafluoroborate, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.80</td>
<td>40.80</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>Cyclam, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.00</td>
<td>76.00</td>
<td>03/13/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6 - 1</td>
<td>2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.60</td>
<td>41.60</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

## Total

**Notes:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

---

**Authorized Signature**

---
### Purchase Order

**Uniiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**  

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006128</td>
<td>03-13-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Shipping, FedEx</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10.00

**Total PO Amount**  
317.20

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000011688</th>
</tr>
</thead>
</table>
| SHI Government Solutions  
3828 Pecana Trl  
Austin TX 78749-3559  
United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OneTrust HR Data</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2134.43</td>
<td>2134.43</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2134.43

**Total PO Amount**  
2134.43

Authorized Signature
Purchase Order

Supplier: 0000041565
Unbound Events, Inc.
65135 97th St
Bend OR 97703-8939
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alyssa Gutierrez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Author Visit with Traci Sorrell</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3750.00</td>
<td>3750.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 3750.00

Total PO Amount: 3750.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041968  
POORNIMA PRINTERS  
#148, GURU GOBIND  
SINGH IND.  
ESTATE OFF WESTERN EXPRESS HIGHWAY  
GOREGAON EAST  
MUMBAI, 400063, India

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Flyer Printing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>402.53</td>
<td>402.53</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 402.53

Total PO Amount: 402.53
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003386  
Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
1 - 1 CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/8) -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4473.70</td>
<td>4473.70</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td>Spectrometer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>600</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Lines Blazed at 400 nm, Slit 25</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 4473.70

| 2 - 1    | CON (3/8) -      |        | 1.00     | EA  | 4042.93  | 4042.93      | 03/14/2024|
|          | Balanced Deuterium Tungsten Source, 210–2500nm, 1000 hrs (KB). | | | | | | |

**Schedule Total** 4042.93

| 3 - 1    | CON (5/8) -      |        | 1.00     | EA  | 1057.40  | 1057.40      | 03/14/2024|
|          | Premium 400 um Refl. Probe, solarization-resistant, 2 m | | | | | | |

**Schedule Total** 1057.40

| 4 - 1    | CON (6/8) -      |        | 1.00     | EA  | 140.25   | 140.25       | 03/14/2024|
|          | Reflection Probe Holder for 6.35-mm diameter probes | | | | | | |

**Schedule Total** 140.25

| 5 - 1    | CON (7/8) -      |        | 1.00     | EA  | 467.50   | 467.50       | 03/14/2024|
|          | Diffuse Reflectance Std, Spectralon | | | | | | |

**Schedule Total** 467.50

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003386  
Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON (2/8) - DH-3 plus UV-Vis-NIR Balanced Calibrated Light Source</td>
<td>1.00</td>
<td>EA</td>
<td>4495.28</td>
<td>4495.28</td>
<td>03/14/2024</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m</td>
<td>1.00</td>
<td>EA</td>
<td>274.55</td>
<td>274.55</td>
<td>03/14/2024</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON (4/8) - OceanView spectroscopy software with graphical userinterface; accessible by download only from our secure server</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/14/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
4495.28  
274.55  
0.00

Total PO Amount  
14951.61
**Purchase Order**

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000042007  
Henry Wear  
3303 Talon St  
Eugene OR 97408-1684  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan McAdams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MKTG 5150 Course Author</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006715</th>
<th>Apple Computer Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Penny Light</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Vendor:**

**PO Box 846095**
Dallas TX 75284-6095
United States

**PO Date:** 03-14-2024

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Apple Computer Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 846095</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75284-6095</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>24 inch iMac</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
<td>1779.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1779.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>4-Year AppleCare for iMac</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.00</td>
<td>169.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>169.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 1948.00

Authorized Signature
### Purchase Order

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Project Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
360.00

| 2 - 1    | On-site Inspection/Air Monitoring |        | 1.00     | EA  | 560.00   | 560.00       | 03/14/2024 |

**Schedule Total**  
560.00

| 3 - 1    | Consultant/Project Management |        | 1.00     | EA  | 130.00   | 130.00       | 03/14/2024 |

**Schedule Total**  
130.00

| 4 - 1    | Final Report |        | 1.00     | EA  | 360.00   | 360.00       | 03/14/2024 |

**Schedule Total**  
360.00

| 5 - 1    | Reimbursable / Change orders |        | 1.00     | EA  | 40.32    | 40.32        | 03/14/2024 |

**Schedule Total**  
40.32

**Total PO Amount**  
1450.32

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028261  
Marek Brothers Systems, LLC  
PO Box 301828  
Dallas TX 75303-1828  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5600.00</td>
<td>5600.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
5600.00

**Total PO Amount**  
5600.01
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>9511.00</td>
<td>9511.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

Schedule Total:  
9511.00

Total PO Amount:  
9511.01
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>810.00</td>
<td>810.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

810.00  
810.00
# Purchase Order

**Vendor:** KMJ Communications Inc.
4124 Quebec Ave N
Suite 204
New Hope MN 55427
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>UOM</th>
<th>Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiber 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with 450W of available total power across all Ethernet Ports</td>
<td>EA</td>
<td>1785.00</td>
<td>3570.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td>2-1</td>
<td>TRIO-PS-2G/1AC/48DC/10 PowerSupply - TRIO power supply with push-in connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A</td>
<td>EA</td>
<td>384.00</td>
<td>768.00</td>
<td>03/14/2024</td>
</tr>
<tr>
<td>3-1</td>
<td>Change Order</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 4338.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006151</td>
<td>03-14-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1000SFP10-H</td>
<td>5.00 EA</td>
<td>25.68</td>
<td>128.40</td>
<td>03/14/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 128.40

| 2 - 1       | 2F XBJzLcdup/Lcudup3M | 3.00 EA | 31.75 | 95.25 | 03/14/2024 |

**Schedule Total** 95.25

| 3 - 1       | 2F SMF 2.0 MMZ1PCORD/LCDUP U1M | 2.00 EA | 30.57 | 61.14 | 03/14/2024 |

**Schedule Total** 61.14

| 4 - 1       | Change Order | 1.00 EA | 0.01 | 0.01 | 03/14/2024 |

**Schedule Total** 0.01

**Total PO Amount** 284.80

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042095  
Freedom Construction - a series of tFg  
1204 Scotland Ave  
Azle TX 76020-3836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Hickory Hall AV Cabinet Panels and Cable Reels</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3902.34</td>
<td>3902.34</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 3902.34

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 3902.35

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24961.40</td>
<td>24961.40</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24961.40

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
24961.41

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000024643</th>
<th>BioIVT LLC</th>
<th>PO Box 770</th>
<th>Hicksville NY 11802-0770</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human Whole Blood</td>
<td>K2EDTA Gender Unspecified</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest., prepay & add  
**Ship Via**  
GROUND

**Payment Terms**  
30 days  
**Freight Terms**  
Dest., prepay & add  
**Ship Via**  
GROUND

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

---

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Microscope Frame - CX43RF-1-2; CX43 Upright, Right-Hand Stage Controller, Fixed Condenser, LED Illumination</td>
<td>1.00</td>
<td>EA</td>
<td>1153.92</td>
<td>1153.92</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>Power Cord -UYCP-11; US Style 3-prong</td>
<td>1.00</td>
<td>EA</td>
<td>20.57</td>
<td>20.57</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td>Microscope Head - U-TR30-2-2;TRINOC, OBSERV.TUBE 100:0,80: 20,0:100% POSITIONS</td>
<td>1.00</td>
<td>EA</td>
<td>1999.88</td>
<td>1999.88</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td></td>
<td>Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Retical Shelf, FN22</td>
<td>1.00</td>
<td>EA</td>
<td>296.94</td>
<td>296.94</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td></td>
<td>Eyepiece for BX/IX, 10x w/ -24mm t=1.5mm Retical</td>
<td>1.00</td>
<td>EA</td>
<td>251.33</td>
<td>251.33</td>
<td>03/15/2024</td>
</tr>
</tbody>
</table>

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Rebecca Petrusky

---

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>CON (6/17) - Objective Lens - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.60</td>
<td>96.60</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>251.33</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>CON (7/17) - Objective Lens - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.10</td>
<td>160.10</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>160.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>CON (8/17) - Objective Lens - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA 0.40, WD 1.2MM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>253.12</td>
<td>253.12</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>253.12</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>CON (9/17) - Objective Lens - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA 0.65, WD 0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>347.92</td>
<td>347.92</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>347.92</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line No</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>CON (10/17) - OBJECTIVE LENS - PLCN60X-1-7;PLAN ACHROMAT 60X OBJECTIVE, NA0.8, WD0. 2MM</td>
<td>1.00</td>
<td>EA</td>
<td>533.06</td>
<td>533.06</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>11 - 1</td>
<td>CON (11/17) - Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well</td>
<td>1.00</td>
<td>EA</td>
<td>288.96</td>
<td>288.96</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>12 - 1</td>
<td>CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER</td>
<td>1.00</td>
<td>EA</td>
<td>291.57</td>
<td>291.57</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>13 - 1</td>
<td>CON (13/17) - Analyzer Slot - CX3-KPA; Gout for CX43</td>
<td>1.00</td>
<td>EA</td>
<td>226.28</td>
<td>226.28</td>
<td>03/15/2024</td>
</tr>
</tbody>
</table>

**Total Schedule**

- **Schedule Total**: 347.92
- **Schedule Total**: 533.06
- **Schedule Total**: 288.96
- **Schedule Total**: 291.57
- **Schedule Total**: 226.28
Purchase Order

DENTON TX 76205
United States

UNiversiTy of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

14 - 1 CON (14/17) - DUMMY SLIDER FOR U-D6RE 1.00 EA 22.73 22.73 03/15/2024

Schedule Total 22.73

15 - 1 CON (15/17) - Cloth dust cover (No Logo). 22X21, Anti-Static for CX 1.00 EA 21.56 21.56 03/15/2024

Schedule Total 21.56

16 - 1 CON (16/17) - cellSens Interactive Measurement Solution, electronic delivery 1.00 EA 455.04 455.04 03/15/2024

Schedule Total 455.04

17 - 1 CON (17/17) - shipping 1.00 EA 60.50 60.50 03/15/2024

Schedule Total 60.50

Total PO Amount 6480.08

Authorized Signature
**Purchase Order**

**Supplier:** 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ai_MS2 qPCR F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.03</td>
<td>9.03</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>ai_MS2 qPCR R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.46</td>
<td>9.46</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

Schedule Total 9.46

**Total PO Amount** 18.49
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide and install office furniture for 28 offices and 29 employees.</td>
<td>1.00 EA</td>
<td>64132.88</td>
<td>64132.88</td>
<td>03/15/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SHIPPING &amp; HANDLING - SITONIT</td>
<td>1.00 EA</td>
<td>111.76</td>
<td>111.76</td>
<td>03/15/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>DESIGN TIME</td>
<td>1.00 EA</td>
<td>595.00</td>
<td>595.00</td>
<td>03/15/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>PROJECT MANAGEMENT TIME</td>
<td>1.00 EA</td>
<td>255.00</td>
<td>255.00</td>
<td>03/15/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.</td>
<td>1.00 EA</td>
<td>14492.41</td>
<td>14492.41</td>
<td>03/15/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Change Order</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/15/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

64132.88
111.76
595.00
255.00
14492.41
0.01

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**Company:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
79587.06

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000028768 Harrick Scientific Products, Inc. 141 Tompkins Ave # 2 Pleasantville NY 10570-3166 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Bruce Hale Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

## DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order NT752-NT00006161</th>
<th>Date 03-15-2024</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
<td>Ship Via GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier Address

Harrick Scientific Products, Inc.
141 Tompkins Ave # 2
Pleasantville NY 10570-3166
United States

## Bill To Address

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Ship To Address

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Replenishment Option

Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Low Temperature Reaction Chamber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13926.96</td>
<td>13926.96</td>
<td>03/15/2024</td>
</tr>
</tbody>
</table>

## Schedule Total

13926.96

## Total PO Amount

13926.96

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>1157.67</td>
<td>23153.40</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>PowerEdge R760XD2</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>11312.00</td>
<td>45248.00</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Aurora R16</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>4383.99</td>
<td>21919.95</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>PowerEdge R760</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8684.00</td>
<td>8684.00</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Dell Memory Upgrade – 64 GB – 2Rx4DDR5 RDIMM 4800MT/s (NotCompatible with 5600 MT/s DIMMs)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1097.00</td>
<td>10970.00</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1090.00</td>
<td>5450.00</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Schedule Total:**  
23153.40  
45248.00  
21919.95  
8684.00  
10970.00  
5450.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006162</td>
<td>03-15-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount:** 115425.35

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CO #5 - ITEMS - Remaining Value NT-2519</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76039.81</td>
<td>76039.81</td>
<td>03/15/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>76039.81</td>
</tr>
</tbody>
</table>

**Schedule Total** 76039.81

| 2 - 1    | CO #5 - SERVICES - Remaining Value NT-2519 |        | 1.00     | EA  | 17948.50 | 17948.50     | 03/15/2024 |               |
|          |                          |        |          |     |          |              |            |               |
|          |                          |        |          |     |          |              |            | 17948.50      |

**Schedule Total** 17948.50

| 3 - 1    | CO #6 - ITEMS - REMAINING VALUE NT-4609 |        | 1.00     | EA  | 11608.00 | 11608.00     | 03/15/2024 |               |
|          |                          |        |          |     |          |              |            |               |
|          |                          |        |          |     |          |              |            | 11608.00      |

**Schedule Total** 11608.00

| 4 - 1    | CO #6 - BONDS - Remaining Value NT-4609 |        | 1.00     | EA  | 142.00   | 142.00       | 03/15/2024 |               |
|          |                          |        |          |     |          |              |            |               |
|          |                          |        |          |     |          |              |            | 142.00        |

**Schedule Total** 142.00

| 5 - 1    | CO #6 - SERVICES - Remaining Value NT-4609 |        | 1.00     | EA  | 2635.54  | 2635.54      | 03/15/2024 |               |
|          |                          |        |          |     |          |              |            |               |
|          |                          |        |          |     |          |              |            | 2635.54       |

**Schedule Total** 2635.54

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

DUPLECT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006163</td>
<td>03-15-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

Total PO Amount 108373.85

Authorized Signature
Purchase Order

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit= $4,302.45 -508012 - 64&quot; Stainless Pass Through Counter, (No Notch) + $1,922.55 - 508013 - CFA, MLK, WIDTH 30.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, RH PASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6225.00</td>
<td>6225.00</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>508013 - CFA, MLK, 14.0&quot;W X 29.375&quot;H X 29.0&quot;D, PASS THRU CASE, ON LEGS, POWER LEFT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>962.52</td>
<td>962.52</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>508013 - CFA, MLK, WIDTH 21.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, LH ORDER PREP CASE, ON LEGS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1187.69</td>
<td>1187.69</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>508013 - CFA, MLK, WIDTH 30.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, RH PASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS ($1,922.55 included with</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>512.07</td>
<td>512.07</td>
<td>03/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 6225.00
**Schedule Total** 962.52
**Schedule Total** 1187.69

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>508014 - Stackable Bin (Stainless Steel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234.90</td>
<td>234.90</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>234.90</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>508014 - Stainless (3-Opening) Bag Organizer, approx. 24 1/8&quot;W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>383.40</td>
<td>383.40</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>383.40</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>508014 - Over Shelf, approx. 38 3/8&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>797.85</td>
<td>797.85</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>797.85</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>508014 - Beverage Panel Caddy - Backboard Cleat</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>124.61</td>
<td>373.83</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>373.83</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>508014 - Beverage Panel Caddy - Lid Sleeve</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>110.28</td>
<td>1323.36</td>
<td>03/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1323.36</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>1</td>
<td>Beverage Panel Caddy - Straw Holder</td>
<td>508014</td>
<td>3.00</td>
<td>EA</td>
<td>135.39</td>
<td>406.17</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>11</td>
<td>1</td>
<td>3-Sided Aluminum &quot;Pick-Up&quot; Signage (CFPS3000)</td>
<td>500252</td>
<td>1.00</td>
<td>EA</td>
<td>247.46</td>
<td>247.46</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>12</td>
<td>1</td>
<td>Certificate Holder (CFAAMD25) (AMD#17257)</td>
<td>500248</td>
<td>1.00</td>
<td>EA</td>
<td>659.61</td>
<td>659.61</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>13</td>
<td>1</td>
<td>Licensee CARES Frame (CFAAMD35) (AMD#17669)</td>
<td>500252</td>
<td>1.00</td>
<td>EA</td>
<td>661.50</td>
<td>661.50</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>14</td>
<td>1</td>
<td>Primary Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 406.17 + 247.46 + 659.61 + 661.50 + 2500.00 = 4675.74
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order
NT752-NT00006164
03-15-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
15 - 1 Change Order

Schedule Total

Total PO Amount 16475.37
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000044057  
Jacksonco Supply LLC  
320 Matthew Ave  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacob Toledo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>JA9003</td>
<td>4.00</td>
<td>EA</td>
<td>1550.00</td>
<td>6200.00</td>
<td>03/15/2024</td>
</tr>
<tr>
<td>2</td>
<td>JA9981</td>
<td>3.00</td>
<td>EA</td>
<td>2520.00</td>
<td>7560.00</td>
<td>03/15/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
$13760.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00006173</td>
</tr>
<tr>
<td>Date</td>
<td>03-18-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024407
Courtney Burggren
11952 FM 428
Aubrey TX 76227-6481
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

| Attention: | Hillary Wells |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Western Facility</td>
<td>Rental Fall 2023</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/18/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000050693
Optiform Inc
PO Box 681068
Indianapolis IN 46268-7068
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006175</td>
<td>03-18-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**
Optiform Inc
PO Box 681068
Indianapolis IN 46268-7068
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ABBYY FineReader Server Software Annual Upgrade Assurance and Maintenance for 3M PPY, including Chinese, Japanese, Korean &amp; OldGerman languages thru 5/31/25.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5603.00</td>
<td>5603.00</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 5603.00 |

**Total PO Amount**

| 5603.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Seagate Expansion STKP10000400 - 10 TB external hard drive USB 3 - black - with Seagate Rescue Data Recovery.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>228.79</td>
<td>457.58</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>457.58</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1223.60</td>
<td>1223.60</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1223.60</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Dell UltraSharp 34&quot; curved USB-c Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>614.28</td>
<td>614.28</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>614.28</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Mobile Precision 3480 - Vostro 14 laptop Dell core i7-1355U 10 core 12 thread 5 Ghz 16 gb 1 TB SSD laptop</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1028.58</td>
<td>2057.16</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2057.16</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
4352.62

**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000061241 | Ricoh USA | Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| **Attention:** Deborah Taylor | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

### Tax Exempt?  
Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | 2 x IM370F | | 2.00 | EA | 1200.00 | 2400.00 | 03/18/2024 |

**Schedule Total**  
2400.00

2 | Images - B/W Images billed at $0.0095 each. | | 1.00 | EA | 0.01 | 0.01 | 03/18/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
2400.01

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/2) - 4-Channel Tethered Mouse System</td>
<td>5% discount applied</td>
<td>1.00</td>
<td>EA</td>
<td>6773.91</td>
<td>6773.91</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6773.91</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Custom cage with a removable divider and 2 water bottle 5% discount applied</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>801.80</td>
<td>801.80</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>801.80</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CON (2/2) - Base Video Computer Package for USB Camera 5% discount applied</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3496.60</td>
<td>3496.60</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3496.60</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Custom cage lid (See COA) 5% discount applied</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.55</td>
<td>217.55</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>217.55</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11289.86</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>---------</td>
<td>------------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----</td>
<td>----------</td>
<td>--------------</td>
<td>------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Sodium azide 5G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.76</td>
<td>15.76</td>
<td>03/18/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Glycerol 500ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.45</td>
<td>45.45</td>
<td>03/18/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Ethylene Glycol 1L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Phosphate buffer solution 1GAL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.48</td>
<td>70.48</td>
<td>03/18/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>phosphate buffered saline 10PKG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.50</td>
<td>24.50</td>
<td>03/18/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Suppliers:**
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>245.19</td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042134  
Staci Waggoner  
2402 Riverside Dr  
Denton TX 76208-1868  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Perfected Touch Massage Therapy and Body Spa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234.00</td>
<td>234.00</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
234.00

**Total PO Amount**  
234.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006182</td>
<td>03-18-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000029548</td>
<td>Ship To:</td>
</tr>
<tr>
<td>VASP Software GmbH</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Berggasse 21/14</td>
<td></td>
</tr>
<tr>
<td>Vienna 1090</td>
<td></td>
</tr>
<tr>
<td>Austria</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| | 1112 Dallas Dr., Ste.
| | 4200 |
| | Denton TX 76205 |
| | United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Permanent license for VASP software, versions 5.4.4 & 6.4, for 6 users, free updates 3yrs | | 1.00 | EA | 5443.30 | 5443.30 | 03/18/2024 |

Schedule Total | 5443.30

Total PO Amount | 5443.30

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 – 1    | WorldStrides Invoice  
- Student Services in Japan | 1.00 EA  
67700.00 | 67700.00 | 03/18/2024 | 67700.00 |
|          |                  |        |          |     |          |              |            |
| 2 – 1    | WorldStrides Invoice  
- faculty services in Japan | 1.00 EA  
7380.00 | 7380.00 | 03/18/2024 | 7380.00 |
|          |                  |        |          |     |          |              |            |
| 3 – 1    | Post program invoice  
for WorldStrides | 1.00 EA  
876.00 | 876.00 | 03/18/2024 | 876.00 |
|          |                  |        |          |     |          |              |            |

**Schedule Total**  
67700.00

**Schedule Total**  
7380.00

**Schedule Total**  
876.00

**Total PO Amount**  
75956.00
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006185</td>
<td>03-18-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000019018 Contemporary Services Corporation 315 E Robinson St Suite 200 Orlando FL 32801-1912 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Connie Verdin Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CSC-Col/Gate 2/22/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>596.16</td>
<td>596.16</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total 596.16

Total PO Amount 596.16

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Aurora R16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4743.99</td>
<td>4743.99</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 4743.99

Total PO Amount: 4743.99
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>F210 NoPower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23982.27</td>
<td>23982.27</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>23982.27</td>
</tr>
<tr>
<td>2 - 1</td>
<td>F223 NoPower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29847.95</td>
<td>29847.95</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>29847.95</td>
</tr>
<tr>
<td>3 - 1</td>
<td>F236 NoPower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23982.27</td>
<td>23982.27</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>23982.27</td>
</tr>
<tr>
<td>4 - 1</td>
<td>F270 NoPower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38369.37</td>
<td>38369.37</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>38369.37</td>
</tr>
<tr>
<td>5 - 1</td>
<td>OptionalPowerModules</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19681.20</td>
<td>19681.20</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>19681.20</td>
</tr>
<tr>
<td>6 - 1</td>
<td>WBI - DESIGN SERVICES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DESIGNSERVICES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SERVICES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>WILSON BAUHAUS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14555.00</td>
<td>14555.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>14555.00</td>
</tr>
</tbody>
</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>ESI FREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 14555.00

Total PO Amount | 150418.06
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>5-gal buckets</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>6.25</td>
<td>62.50</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Shelving</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>235.00</td>
<td>235.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Heavy Duty table</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>650.00</td>
<td>1300.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dry Erase boards</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>88.00</td>
<td>176.00</td>
<td>03/18/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 1773.50

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorization**

**Purchase Order**

**Tracking Code**: NT752-NT00006193

**Date**: 03-18-2024

**Revision**

---

**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

---

**Buyer**

- **Barraza, Ashley**

**Phone/Email**

- 940/369-5500

- Ashley.Barraza@untsystem.edu

---

**Supplier**

- **0000039664**

- **Shabazz, Sakeenah**

- **659 39th St**

- **Oakland CA 94609-2374**

- **United States**

---

**Attention**

- **Albert Anaya**

**Bill To**

- **UNT System Business Service Center**

**Send Invoices to**

- **invoices@untsystem.edu**

- **1112 Dallas Dr., Ste. 4200**

- **Denton TX 76205**

- **United States**

---

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>First year of participation on NSF State Food Policy Project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **1000.00**

**Total PO Amount**

- **1000.00**

---

**Ship To**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**

---
## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006194</td>
<td>03-19-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- Ship Via GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000039001 Peak Mechanical LLC

- 153 Hillcrest Ln
- Decatur TX 76234-2336 United States

---

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LABOR Labor</td>
<td>5.00</td>
<td>EA</td>
<td>95.00</td>
<td>475.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>475.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TXV P# 325-60080-37</td>
<td>1.00</td>
<td>EA</td>
<td>224.64</td>
<td>224.64</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>224.64</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Weld/Recovery/Evacuation Fee</td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>85.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>R-134</td>
<td>4.00</td>
<td>EA</td>
<td>55.00</td>
<td>220.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>220.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Drier</td>
<td>2.00</td>
<td>EA</td>
<td>35.00</td>
<td>70.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>70.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Warranty Compressor</td>
<td>1.00</td>
<td>EA</td>
<td>439.14</td>
<td>439.14</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>439.14</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>1/26 Existing Labor</td>
<td>4.00</td>
<td>EA</td>
<td>95.00</td>
<td>380.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>380.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>380.00</td>
</tr>
</tbody>
</table>

| Total PO Amount | 1893.78 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID

Total PO Amount

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shipping Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>741.73</td>
<td>741.73</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total 741.73

Total PO Amount 741.73
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006196</td>
<td>03-18-2024</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Dlott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT at Frisco Eclipse Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
640.00

**Total PO Amount**  
640.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | ASGN Inc  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Hannah Kronenberger  
| Bill To | UNT System Business Service Center  
| Email | invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200  
| City | Denton TX 76205  
| State | United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Creative Circle Erin Cogswell UBSC FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00006202 03-19-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier**
0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

**Ship To**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention**
Kandice Green

**Bill To**
UNT System Business Service Center
send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON A/B (1/4) - AMSCO® 250LS Small Steam Sterilizer, 20&quot; x 20&quot; x 38&quot; (508 x 508 x 965 mm); Loading Rack &amp; Two Shelves-20X20X38&quot; Sterilizer For Single Door Unit Only</td>
<td>0000001851</td>
<td>2.00</td>
<td>EA</td>
<td>40080.00</td>
<td>80160.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | CON A/B (2/4) - Shipping and handling for small autoclaves | | 1.00 | EA | 2000.00 | 2000.00 | 03/19/2024 |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |
| Schedule Total | | | | | | | |

| 3 - 1    | CON A/B (3/4) - Small Autoclave Installation, Start Up and Operator Training Services | | 2.00 | EA | 5930.00 | 11860.00 | 03/19/2024 |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |
| Schedule Total | | | | | | | |

| 4 - 1    | CON A/B (4/4) - Deinstallation of Existing Getinge 522LS Autoclaves | | 1.00 | EA | 1700.00 | 1700.00 | 03/19/2024 |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |
| Schedule Total | | | | | | | |

| 5 - 1    | 1st Year Preventive Care - Lab 250 (LS) | | 1.00 | EA | 10874.00 | 10874.00 | 03/19/2024 |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |
| Schedule Total | | | | | | | |

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
<th>NT752-NT00006202</th>
<th>03-19-2024</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
<td></td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
<td></td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
<td></td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500 
Owain. Snyder@untsystem.edu |
<p>| Tax Exempt? | Tax Exempt ID: |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td>SteamSterilizer; 2nd Year Total Care - Lab 250 (LS) Steam Sterilizer</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON C (1/6) - AMSCO600LS Medium Steam Sterilizer, 26.5&quot; x26.5&quot; x 39&quot; (675 x 675 x 990mm); Kit, Caster Amsco 600; AMSCO 600, Rack &amp; Shelf for 39&quot; Sterilizer; AMSCO 600 Sterilizer Chamber Rail (39IN, 990MM); AMSCO 600 26.5X26.5X39&quot; Cabinet Package Kit; 2Si</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON C (2/6) - Shipping and Handling for Medium Autoclave</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON C (3/6) - Compressor, Air, Portable 115V 1Ph 60Hz for medium autoclave</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10874.00</td>
</tr>
<tr>
<td>82093.00</td>
</tr>
<tr>
<td>1500.00</td>
</tr>
<tr>
<td>1134.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006202</td>
<td>03-19-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>CON C (4/6) - Medium Autoclave Installation, Start Up and Operator Training Services</td>
<td>0000001851</td>
<td>1.00</td>
<td>EA</td>
<td>6559.00</td>
<td>6559.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 6559.00

| 10 - 1   | CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave | 0000001851 | 1.00 | EA | 1800.00 | 1800.00 | 03/19/2024 |

**Schedule Total** 1800.00

| 11 - 1   | 1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer | 0000001851 | 1.00 | EA | 8152.00 | 8152.00 | 03/19/2024 |

**Schedule Total** 8152.00

| 12 - 1   | CON C (6/6) - SCALE BACK PRO Package 30-75KW; KIT,SCALE BACK PRO 30-75; Install SCALE BACK PRO; 1st Year Preventive Care - SCALE BACK PRO30-75KW | 0000001851 | 1.00 | EA | 3348.00 | 3348.00 | 03/19/2024 |

**Schedule Total** 3348.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006202</td>
<td>03-19-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001851</td>
<td></td>
</tr>
<tr>
<td>STERIS Corporation</td>
<td></td>
</tr>
<tr>
<td>5960 Heisley Rd</td>
<td></td>
</tr>
<tr>
<td>Mentor OH 44060-1834</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Kandice Green</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Irregular W powder, 1kg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>550.00</strong></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>30.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>580.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest Ca 92630  
Lake Forest CA 92630-1770  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Irregular W powder, 1kg</td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td>2</td>
<td>shipping</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 580.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SK-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2801.50</td>
<td>2801.50</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
2801.50

**Total PO Amount**
2801.50
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
G. Morales@untsystem.edu

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MoS2 Ultrafine powder 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
95.00

**Total PO Amount**  
95.00

---

**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006215</td>
<td>03-19-2024</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

<table>
<thead>
<tr>
<th>Supplier Code</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000001053</td>
<td>NI 300 Nitrogen</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>10.88</td>
<td>87.04</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total 87.04

<table>
<thead>
<tr>
<th>Supplier Code</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000001053</td>
<td>Argon</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>58.21</td>
<td>465.68</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total 465.68

<table>
<thead>
<tr>
<th>Supplier Code</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000001053</td>
<td>Cylinder processing Fee</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>17.01</td>
<td>272.16</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total 272.16

Total PO Amount \(\text{\$824.88}\)
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006219</td>
<td>03-19-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MTS TestSuite JIc Fracture Toughness Module</td>
<td>1.00 EA</td>
<td>6994.20</td>
<td>6994.20</td>
<td>03/19/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MTS TestSuite Clip Gage Fatigue Crack GrowthModule</td>
<td>1.00 EA</td>
<td>5101.20</td>
<td>5101.20</td>
<td>03/19/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
6994.20

Schedule Total  
5101.20

Total PO Amount  
12095.40

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
<th>NT752-NT00006221 03-19-2024</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041133  
International Office Consulting  
PO Box 4190  
Davis CA 95617-4190  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Jacobsen-Bridges  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>International Office Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18500.00</td>
<td>18500.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

Authorized Signature
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm2</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>172.13</td>
<td>516.39</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
516.39

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.57</td>
<td>92.57</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
92.57

**Total PO Amount**  
608.96
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Tableau</td>
<td>1.00</td>
<td>EA</td>
<td>5346.00</td>
<td>5346.00</td>
<td>03/19/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
5346.00

**Total PO Amount**  
5346.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000055801 Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Image Retrieval newspapers</td>
<td>4</td>
<td>1.00</td>
<td>EA</td>
<td>8275.80</td>
<td>8275.80</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 8275.80

**Total PO Amount** 8275.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CBS - Replace Condensate Receiver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43156.20</td>
<td>43156.20</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>43156.20</td>
</tr>
<tr>
<td>2</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>864.00</td>
<td>864.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>864.00</td>
</tr>
<tr>
<td>3</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
</tr>
</tbody>
</table>

Total PO Amount

44020.21

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

Purchase Order Date Revision
NT752-NT00006233 03-19-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000032038
Media Strategies Inc dba
Jacobs Media
303000 Telegraph Rd Ste
240
Bingham Farms MI 48025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Jacobs Media - January & February 2024 1.00 EA 4000.00 4000.00 03/19/2024

Schedule Total 4000.00
Total PO Amount 4000.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000020204
Texas Department of State Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Jonathan Figueroa

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 – 1 TDSHS - Penalty Fee 1.00 EA 100.00 100.00 03/19/2024

Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2245.00</td>
<td>2245.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2245.00

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
2245.01

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Frank Oliver

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>308 Solutions Group-Chic Fil A-Electrical Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
<td>525.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
525.00

**Total PO Amount**  
525.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5, 16, 256</td>
<td>1.00</td>
<td>EA</td>
<td>1280.00</td>
<td>1280.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1280.00

Total PO Amount 1280.00
## Purchase Order

| Supplier | 0000041835 | Yale University | 230 S Frontage Rd | New Haven CT 06519-1124 | United States |
| Bill To | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Excise Registration Code:** 2024-1136

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gesell Training</td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11770.00</td>
<td>11770.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 11770.00

**Total PO Amount:** 11770.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Specialty Supply &amp; Install</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4589.48</td>
<td>4589.48</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4589.48

**Total PO Amount**  
4589.48

---

Authorized Signature
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006243</td>
<td>03-19-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Barraza,Ashley
Phone/ Email: 940/369-5500
Ashley, Barraza@untsystem.edu

---

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>TSA for i2S CopiBook OS A2 (SN 372907): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 7/22/2024 to 5/31/2025</td>
<td>1.00</td>
<td>EA</td>
<td>3483.00</td>
<td>3483.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TSA for i2S CopiBook OS A2 XD (SN 420703): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025</td>
<td>1.00</td>
<td>EA</td>
<td>902.00</td>
<td>902.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD &amp; LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025</td>
<td>1.00</td>
<td>EA</td>
<td>7152.00</td>
<td>7152.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000055801</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Ilmage Retrieval Inc  | 3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States |

| Attention: Lidia Arvisu | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006243</td>
<td>03-19-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| 940/369-5500  
Ashley. Barraza@untsystem.edu |

**Currency**

**Total PO Amount** 11537.00

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NSSE ADMIN &amp; ANALYSIS FEES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8570.00</td>
<td>8570.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td>2</td>
<td>NSSE REGISTRATION FEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 8570.00

Schedule Total: 300.00

Total PO Amount: 8870.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006252</td>
<td>03-20-2024</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Argon UHP 6-pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>397.00</td>
<td>397.00</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>397.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cylinder charge for 6-pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.25</td>
<td>179.25</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>179.25</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>576.25</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>6061 Aluminum bars</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>12.89</td>
<td>77.34</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>77.34</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Copper rod</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>19.42</td>
<td>77.68</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>77.68</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reamer, 0.1500</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.35</td>
<td>25.35</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>25.35</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Drill bit, 9/64 extra</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.84</td>
<td>8.84</td>
<td>03/20/2024</td>
</tr>
<tr>
<td>length</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8.84</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Copper bars</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>51.17</td>
<td>102.34</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>102.34</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Mild steel bars</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.32</td>
<td>34.64</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>34.64</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Glass sheet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>331.21</td>
<td>331.21</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>331.21</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Vendor:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>331.21</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Ruler, 24&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.60</td>
<td>73.60</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>73.60</td>
</tr>
</tbody>
</table>

| 9        | Calipers         |        | 3.00     | EA  | 69.56    | 208.68       | 03/20/2024|
|          |                  |        |          |     |          | Schedule Total| 208.68   |

| 10       | Shipping         |        | 1.00     | EA  | 58.64    | 58.64        | 03/20/2024|
|          |                  |        |          |     |          | Schedule Total| 58.64    |

**Total PO Amount:** 998.32

| Authorized Signature |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Roy Redman Organ</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
<td>23000.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006255</td>
<td>03-20-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80.00

**Total PO Amount**  
80.00
Purchase Order

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1501.66</td>
<td>6006.64</td>
<td>03/20/2024</td>
<td>6006.64</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>170.00</td>
<td>680.00</td>
<td>03/20/2024</td>
<td>680.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 6686.64
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24452

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4-deoxy Nivalenol 1mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.00</td>
<td>73.00</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>73.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Emricasan 5 mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.00</td>
<td>68.00</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>68.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Myriocin 5 mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.00</td>
<td>68.00</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>68.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>39.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
248.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000032584</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bethsabe Jeffcoat</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Atrium Campus LLC</td>
<td></td>
<td></td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>C/O Leader Bank</td>
<td></td>
<td></td>
<td>4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>48 Northern Ave</td>
<td></td>
<td></td>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Boston MA 02110</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong></td>
<td><strong>Standard</strong></td>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>0.15</strong></td>
<td><strong>Due Date</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>41000 Atrium Connect</td>
<td>117.00</td>
<td></td>
<td>03/20/2024</td>
</tr>
<tr>
<td>Online Deposit</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Transaction Fee</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>February</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  **17.55**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006262</td>
<td>03-20-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: Quartzy Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: BDI/Chapman Lab | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?** | ** línea/description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Murashige and Skoog</td>
<td>Basal Salt</td>
<td>Micronutrient Solution, 10 x, liquid, plant cell culture tested</td>
<td>6.00</td>
<td>EA</td>
<td>38.79</td>
<td>232.74</td>
<td>03/20/2024</td>
</tr>
<tr>
<td>2</td>
<td>Murashige and Skoog</td>
<td>Basal Salt</td>
<td>Macronutrient Solution, 10 x, liquid, plant cell culture tested</td>
<td>6.00</td>
<td>EA</td>
<td>42.90</td>
<td>257.40</td>
<td>03/20/2024</td>
</tr>
<tr>
<td>3</td>
<td>D- (+)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
<td>1.00</td>
<td>EA</td>
<td>170.77</td>
<td>170.77</td>
<td>03/20/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
| 660.91 |

**Schedule Total**  
| 232.74 |

**Schedule Total**  
| 257.40 |

**Schedule Total**  
| 170.77 |

**Schedule Total**  
| 660.91 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| Attention: Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>plate holder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.12</td>
<td>48.12</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Wide Plate Holder</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>79.10</td>
<td>237.30</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.33</td>
<td>14.33</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
299.75
Supplier: 0000026991 Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States

Ship To: Rebecca, Laduke
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Attention: Donovan Ford

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1-Bromo-2-methoxyethane, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.40</td>
<td>6.40</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>m-PEG2-Br, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.00</td>
<td>12.00</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Methyl-PEG3-bromide, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.40</td>
<td>10.40</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>m-PEG5-Br, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.20</td>
<td>91.20</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>2,5-Diaminobenzonitrile, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.20</td>
<td>23.20</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>2,5-Dimethyl-1,4-phenylenediamine, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.60</td>
<td>5.60</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>(Dicyclohexylphosphino)-2',4',6'-tri-i-propyl-1,1'-biphenyl, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.20</td>
<td>23.20</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 23.20

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 10.00

**Total PO Amount** 182.00

---

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000024145 PowerSchool Group LLC PO Box 888408 Los Angeles CA 90088-8408 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Alysia Taylor |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt? Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Intersect by PowerSchool</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>50660.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>50660.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000040150  
Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver and install UNT custom branding signage</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2950.00</td>
<td>2950.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total 2950.00

Total PO Amount 2950.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>airfare reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1042.60</td>
<td>1042.60</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1042.60</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>hotel reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>557.34</td>
<td>557.34</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>557.34</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Joy Harjo honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>03/20/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20000.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

21599.94
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006272</td>
<td>03-20-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Buyer**

- **Buyer:** Snyder, Owain  
- **Phone/ Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000059908  
Rise Against Hunger Inc  
3733 National Dr Ste 200  
Raleigh NC 27612  
United States

**Ship To:**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rise Against Hunger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4100.00</td>
<td>4100.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **Schedule Total:** 4100.00

**Total PO Amount**

- **Total PO Amount:** 4100.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006273</td>
<td>03-20-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier/Ship To</th>
<th>Attention/Bill To</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>Rebecca Green</td>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1328.26</td>
<td>1328.26</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1328.26

**Total PO Amount**  
1328.26

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040772  
Elizabeth D Cooke  
29 Whitmore Way  
Ellsworth ME 04605-3430  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Main Food Council</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039805  
**Benitez, Francisco Javier**  
**5242 E Liberty Ave Apt 109**  
**Fresno CA 93727-5355**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Francisco Benitez SFPP</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/20/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
**1000.00**

**Total PO Amount**  
**1000.00**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Univeristy of North Texas**
UNT System Business Service Center
Denton, TX 76205
United States

---

**Supplier:** 0000039604
Syracuse-Onondaga Food Systems Alliance
PO Box 726
Syracuse, NY 13214-0726
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006278</td>
<td>03-20-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SOFSA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
2000.00

**Total PO Amount**
2000.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>120070010 GLYCINE 1KG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.96</td>
<td>80.96</td>
<td>03/21/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>FLS320500 SOD HYDROXIDE NF/FCC 500G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.39</td>
<td>35.39</td>
<td>03/21/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>FLS5500 SUCROSE CRYSTAL CERT ACS 500G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.02</td>
<td>19.02</td>
<td>03/21/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>174080250 L RHAMNOSE MONOHYDRA 25GR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.29</td>
<td>109.29</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

Schedule Total

80.96  
35.39  
19.02  
109.29

Total PO Amount 244.66
**Purchase Order**

<table>
<thead>
<tr>
<th><strong>SUPPLIER</strong></th>
<th><strong>0000002132</strong></th>
<th><strong>Southern Illinois University</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Woody Hall 311, Mail Code 4709</td>
</tr>
<tr>
<td></td>
<td></td>
<td>900 S. Normal Ave.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Carbondale IL 62901-4302</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>SHIP TO</strong></th>
<th><strong>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</strong></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>ATTENTION</strong></th>
<th><strong>Britany King</strong></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>BILL TO</strong></th>
<th><strong>UNT System Business Service Center</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>SUPPLIER SN#</strong></th>
<th><strong>0000002132</strong></th>
</tr>
</thead>
</table>

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>NT752-NT00006302</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Date</strong></td>
<td><strong>03-21-2024</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th>Dest, prepay &amp; add</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Freight Terms</strong></td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Ship Via</strong></th>
<th><strong>GROUND</strong></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>UOM</strong></th>
<th><strong>Currency</strong></th>
<th><strong>喝了</strong></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Supplier</strong></th>
<th><strong>0000002132</strong></th>
<th><strong>Southern Illinois University</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Woody Hall 311, Mail Code 4709</td>
</tr>
<tr>
<td></td>
<td></td>
<td>900 S. Normal Ave.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Carbondale IL 62901-4302</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Ship To:</strong></th>
<th><strong>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</strong></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Attention:</strong></th>
<th><strong>Britany King</strong></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Bill To:</strong></th>
<th><strong>UNT System Business Service Center</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th><strong>0000002132</strong></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GF30160 12/01/2022-11/30/2024</td>
<td></td>
<td>1.00 EA</td>
<td>13050.91</td>
<td>13050.91</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

13050.91

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>GF30160 12/01/2022-11/30/2024 *</td>
<td></td>
<td>1.00 EA</td>
<td>38783.00</td>
<td>38783.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

38783.00

**Total PO Amount**

51833.91

---

**Authorized Signature**
大学名称：得克萨斯大学
得克萨斯大学
商业服务中心
德克萨斯州达拉斯
得克萨斯州

采购订单

处理日期：03-21-2024

付款条款：30天
运费条款：目的地，预付
运输方式：地面

买家：Laduke, Rebecca A
电话：940/369-5500
电子邮件：Laduke@untsystem.edu

供应商：Ambeed Inc
地址：3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001

本文件是用于报告目的的副本。

注意：Donovan Ford

账单至：得克萨斯大学
商业服务中心

发送发票至：invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
得克萨斯州76205

税免？
税免ID：

<table>
<thead>
<tr>
<th>线号</th>
<th>项目/描述</th>
<th>制造商ID</th>
<th>数量</th>
<th>定价单位</th>
<th>采购订单价格</th>
<th>扩展金额</th>
<th>由于日期</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1,3-Diiodo-5,5-dimethylimidazolidine -2,4-dione, 25g</td>
<td>1.00</td>
<td>EA</td>
<td>115.20</td>
<td>115.20</td>
<td>03/21/2024</td>
<td></td>
</tr>
</tbody>
</table>

总安装金额：125.20

本文件仅供报告目的使用。
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000042225
Hybrid Manufacturing Technologies
310 Industrial Blvd Ste 103
McKinney TX 75069-7392
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HYBRID-Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16348.00</td>
<td>16348.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
16348.00

**Total PO Amount**
16348.00

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16,256 (Customizable)</td>
<td>12.00 EA</td>
<td>1501.66</td>
<td>18019.92</td>
<td>03/21/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock -</td>
<td>12.00 EA</td>
<td>210.00</td>
<td>2520.00</td>
<td>03/21/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Conferencing Soundbar</td>
<td>12.00 EA</td>
<td>55.00</td>
<td>660.00</td>
<td>03/21/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>DELL MOUSE</td>
<td>12.00 EA</td>
<td>15.00</td>
<td>180.00</td>
<td>03/21/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Dell 27 Monitor</td>
<td>12.00 EA</td>
<td>150.00</td>
<td>1800.00</td>
<td>03/21/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Dell Keyboard -CUS, KYBD,104,US,OT,KB216-B,PMX</td>
<td>12.00 EA</td>
<td>15.00</td>
<td>180.00</td>
<td>03/21/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**
18019.92
2520.00
660.00
180.00
1800.00
180.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**
23359.92

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006309</td>
<td>03-21-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000023216  
Osti Music  
PO Box 170058  
12 Martin St  
San Francisco CA 94117-0058  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music materials score and parts</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>03/21/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
280.00

**Total PO Amount**  
280.00

---

**Authorized Signature**
## Purchase Order

### Duplicate Information

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006310</td>
<td>03-21-2024</td>
<td></td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier Information

- **Supplier:** 0000019754 PeproTech Inc  
- **Address:** PO Box 74007674 Chicago IL 60674-7674 United States

### Attention:

Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information

- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Item List

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Human ANG-1</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>780.30</td>
<td>1560.60</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1560.60</td>
</tr>
<tr>
<td>2</td>
<td>Human ANG-2</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>780.30</td>
<td>1560.60</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1560.60</td>
</tr>
<tr>
<td>3</td>
<td>Human PDGF-BB</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>716.55</td>
<td>1433.10</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1433.10</td>
</tr>
<tr>
<td>4</td>
<td>Human VEGF 165</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>716.55</td>
<td>1433.10</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1433.10</td>
</tr>
<tr>
<td>5</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>30.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 6017.40

---

Authorized Signature
**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Scriber for Hardened Steel and Stainless Steel Straight Fixed Tip, Includes Pocket Clip</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>7.69</td>
<td>15.38</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 15.38

**Total PO Amount** 15.38
### Purchase Order

**Due To:** UNT System Business Service Center

**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HC-NG-10G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td>High Crystalline Natural Graphite: 10 grams (HC: 250490000000)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Domestic Wire Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>03/21/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HC-NG-10G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>03/21/2024</td>
</tr>
<tr>
<td></td>
<td>High Crystalline Natural Graphite: 10 grams (HC: 250490000000)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Domestic Wire Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>03/21/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24462

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Teleocidin Al, 1mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.00</td>
<td>335.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
335.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
39.00

**Total PO Amount**
374.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ST TO ST DPLXS/MODE</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>Standard</td>
<td>15.80</td>
<td>126.40</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
126.40

**Total PO Amount**  
126.40

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorization Signature**

---

**Purchase Order Details**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006317</td>
<td>03-21-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days  
- Dest. prepay & add  
- Ship Via GROUND

**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000042241  
Precision Delta Corporation  
205 W Floyce St  
Ruleville MS 38771-3402  
United States

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USA9MM-DS</td>
<td>Quote# 203457 USA9MM-DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE</td>
<td>60.00</td>
<td>EA</td>
<td>117.88</td>
<td>7072.80</td>
<td>03/21/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>RA9124TP-DS</td>
<td>Winchester; 9MM+P124 gr. T-Series 500 rd/case</td>
<td>14.00</td>
<td>EA</td>
<td>166.07</td>
<td>2324.98</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7072.80

**Schedule Total**  
2324.98

**Total PO Amount**  
9397.78

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Department of State and Health Services-Food Handler's License Renewal-Check Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | REGULATOR, ANALYTICAL, TWO STAGE, 0-250PSI DEL, 3500PSI INLET 1/4 MALE NPT NEEDLE VALVE, CGA 350 |  | 1.00 | EA | 678.00 | 678.00 | 03/21/2024

**Schedule Total** | 678.00

2 | Shipping |  | 1.00 | EA | 35.00 | 35.00 | 03/21/2024

**Schedule Total** | 35.00

**Total PO Amount** | 713.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Brown Planaria, Living -- deliver on 5/17/24</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>9.84</td>
<td>39.36</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>39.36</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Drosophila, Living, F1 white x wild Cross, Vial of 5070 -- deliver on 5/17/24</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>25.39</td>
<td>101.56</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>101.56</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>FUNGI, SORDARIA CROSS PLT-- deliver on 5/24/24</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>26.35</td>
<td>105.40</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>105.40</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.95</td>
<td>39.95</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>39.95</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 286.27

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ALGAE, ANABAENA SP delivery date for 4/3/24</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>8.95</td>
<td>26.85</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>26.85</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>ALGAE, SPIROGYRA GREVILLEANA delivery date for 4/3/24</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>8.95</td>
<td>26.85</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>26.85</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>FIELD COLLECT DIATOM MIX JAR delivery date for 4/3/24</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>11.65</td>
<td>34.95</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>34.95</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>ALGAE, DESMID MIXTURE, JAR delivery date for 4/3/24</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>10.35</td>
<td>31.05</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>31.05</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>VOLVOX SP. JAR delivery date for 4/3/24</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>8.95</td>
<td>26.85</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>26.85</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>ALGAE, GLOEOCAPSA SP</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>8.95</td>
<td>26.85</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>26.85</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Supplier:** 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>ALGAE, SPIRULINA</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>8.95</td>
<td>26.85</td>
<td>03/22/2024</td>
</tr>
<tr>
<td>8 - 1</td>
<td>PROTOZOA, AMOEBA</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>8.95</td>
<td>26.85</td>
<td>03/22/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>PROTOZOA, BLEPHARISMA</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>8.95</td>
<td>26.85</td>
<td>03/22/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td>PROTOZOA, PARAMECIUM</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>8.95</td>
<td>26.85</td>
<td>03/22/2024</td>
</tr>
<tr>
<td>11 - 1</td>
<td>PROTOZOA, EUGLENA JAR CULTURE</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>8.95</td>
<td>26.85</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 26.85

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006322</td>
<td>03-22-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Sophia Enslein</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.86</td>
<td>23.86</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total 23.86

Total PO Amount 331.51
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000042346</th>
<th>Ship To: TAMIEST 3925 W Braker Ln Ste 3.8018 Austin TX 78759 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>Attention: Tami Deaton</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024 Annual Membership Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                          | 10000.00 |

**Total PO Amount**

|                          | 10000.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 000006227</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Britany King</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Morales,Gabriel Adrian</td>
<td></td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Date: 03-22-2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>03/22/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 1100.00

Total PO Amount 1100.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000027964  
MBraun USA  
14 Marin Way  
Stratham NH 03885  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>MBraun USA</th>
</tr>
</thead>
</table>
| Address  | 14 Marin Way  
Stratham NH 03885  
United States |

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MB-OX-SE1-PLC, O2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4700.00</td>
<td>4700.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4700.00

**Total PO Amount**  
4700.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell EMC ME4024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4583.46</td>
<td>4583.46</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td>Upgrades and ExtensionsService Tag: JKLKR33Service Description: ProSupport Plus: Next Business Day Onsite Service After Problem DiagnosisService Contract: Jun. 06, 2025 - Jun. 05, 2026</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 4583.46

| 2 - 1    | Dell EMC ME4084  |        | 1.00     | EA  | 8230.60  | 8230.60      | 03/22/2024 |
|          | Upgrades and ExtensionsService Tag: 44Z81S2Service Description: ProSupport Plus: Next Business Day Onsite Service After Problem DiagnosisService Contract: Nov. 16, 2024 - Nov. 15, 2025Service Tag: 44Z81S2Service Description: ProSuppo |

**Schedule Total** 8230.60

**Total PO Amount** 12814.06

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006330</td>
<td>03-22-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rv12 Major Rebuild (parts, labor, oil)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1022.62</td>
<td>1022.62</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1022.62</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>E2M28 Major rebuild (parts, labor &amp; oil)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1578.46</td>
<td>1578.46</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1578.46</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>E2M30 Major Rebuild (parts, labor and oil)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1578.46</td>
<td>4735.38</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>4735.38</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Waste Disposal 2%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.72</td>
<td>146.72</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>146.72</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
7483.18
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNA00037195**  
AGPAV LLC  
1920 Enchanted Way #130  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tamara Russell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deposit</td>
<td>INV31936</td>
<td>1.00</td>
<td>EA</td>
<td>12426.40</td>
<td>12426.40</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total  

| Deposit | 12426.40 |

| NAPAC2024 | INV31936 | 1.00 | EA | 12426.40 | 12426.40 | 03/22/2024 |

Schedule Total  

| NAPAC2024 | 12426.40 |

Total PO Amount  

| 24852.80 |

Authorized Signature

---

**Supplier:** 0000037195  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

#### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006333</td>
<td>03-22-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell 75 4K Interactive Touch Monitor - P7524QT, 189.2 cm(74.5”), 4K, HDMI, DP, VGA, Spkr</td>
<td>1.00 EA</td>
<td>3029.99</td>
<td>3029.99</td>
<td>03/22/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Schedule Total: 3029.99

Total PO Amount: 3029.99

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000062368  
Eikon Consulting Group  
1405 W Chapman Dr  
Sanger TX 76266-9076  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1139

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain Woodhill Concrete Phase I - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64593.25</td>
<td>64593.25</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
65593.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Controls (6 x 2.3ml)</td>
<td>2.00</td>
<td>EA</td>
<td>239.58</td>
<td>479.16</td>
<td>03/22/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>479.16</td>
</tr>
<tr>
<td>2</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/22/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>489.16</td>
</tr>
</tbody>
</table>

Total PO Amount 489.16
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Lumivero LLC
1331 17th St Ste 404
Denver CO 80202
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Cynthia Hall

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE
<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006340</td>
<td>03-22-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms
<table>
<thead>
<tr>
<th></th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

### Supplier ID
0000001531

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch

### Item/Description
Software license renewal

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
8238.75

### Extended Amt
8238.75

### Due Date
03/22/2024

### Schedule Total
8238.75

### Total PO Amount
8238.75

---

Authorized Signature
Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000034158 Vetlab Supply</th>
</tr>
</thead>
<tbody>
<tr>
<td>18131 SW 98th Ct</td>
</tr>
<tr>
<td>Palmetto Bay FL 33157-5509</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Schistosoma japonicum; 1 ml; Parasite Suspension; Preserved</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>115.26</td>
<td>345.78</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 345.78

| 2 - 1 | Entamoeba coli; Parasite Suspension; 1 ml; Preserved | | 3.00 | EA | 115.26 | 345.78 | 03/22/2024 |

**Schedule Total** 345.78

| 3 - 1 | Shipping | | 1.00 | EA | 28.45 | 28.45 | 03/22/2024 |

**Schedule Total** 28.45

**Total PO Amount** 720.01

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Denton Edition of Monopoly Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>03/22/2024</td>
<td>7000.00</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Total PO Amount: 7000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>V-Prompt typesetting and design payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1456.00</td>
<td>1456.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1456.00

**Total PO Amount**  
1456.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000041481
Amy Leonard
1423 28th St NW
Washington DC 20007-3146
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Steven Scire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Women's History Month Speaker 1.00 EA 1500.00 1500.00 03/24/2024

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:**

This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 420  
**Denton TX 76205**  
**United States**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 18,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1090.00

**Total PO Amount**  

1090.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>invoice</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1310.00</td>
<td>1310.00</td>
<td>03/25/2024</td>
<td>Standard</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1310.00

**Total PO Amount**  
1310.00

---

**Authorized Signature**
Purchase Order

| Supplier: 0000022399 Thorlabs Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Thelma Farmer |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Si, 320-1100 nm, 11 MHz BW, 75.4 mm2</td>
<td>2.00 EA</td>
<td>370.01</td>
<td>740.02</td>
<td>03/25/2024</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>740.02</td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td></td>
<td>POWER CORD</td>
<td>2.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>03/25/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td></td>
<td>Shipping &amp; Handling</td>
<td>1.00 EA</td>
<td>19.10</td>
<td>19.10</td>
<td>03/25/2024</td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19.10</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>759.12</td>
</tr>
</tbody>
</table>
# Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006361</td>
<td>03-25-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028634 ChemScene LLC 1 Deer Park Dr, Suite Q Monmouth Junction NJ 08852 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>4,4'-Azobispyridine, 1g</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 74.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping/Handling</td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 33.00

**Total PO Amount** 107.00
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006362</td>
<td>03-25-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Suppliers:**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ambeed Inc</td>
<td>3205 N Wilke Rd Ste 3205-125</td>
<td>Arlington Heights</td>
<td>IL</td>
<td>60004-0001</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1,4-Di(pyridin-4-yl)benzene, 1g</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.40</td>
<td>22.40</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>22.40</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>32.40</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier

Supplier: 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SRB 2nd Floor - ASHRAE 110 Fume Hood Testing</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22950.00</td>
<td>22950.00</td>
<td>03/25/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

Schedule Total 22950.01

Total PO Amount 22950.01

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006367</td>
<td>03-25-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Merv 13 V-Bank air filters</td>
<td></td>
<td>34.00</td>
<td>EA</td>
<td>143.49</td>
<td>4878.66</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 4878.66

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Merv 13 V-Bank air filters (Discount)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>121.33</td>
<td>121.33</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 121.33

**Total PO Amount:** 4999.99

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000043721 Lab Supply Specialists, Inc. 5613 Glenview Dr Haltom City TX 76117-2132 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Shari Ruhberg</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DxH Cleaner</td>
<td>3.00</td>
<td>EA</td>
<td>99.85</td>
<td>299.55</td>
<td>03/25/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>299.55</td>
<td></td>
</tr>
</tbody>
</table>

| 2 | RPR | 2.00 | EA | 110.79 | 221.58 | 03/25/2024 |
| **Schedule Total** | | | | | 221.58 |

| 3 | Mono Kit | 2.00 | EA | 133.28 | 266.56 | 03/25/2024 |
| **Schedule Total** | | | | | 266.56 |

| 4 | Multistix | 4.00 | EA | 45.00 | 180.00 | 03/25/2024 |
| **Schedule Total** | | | | | 180.00 |

**Total PO Amount**  
967.69
**Purchase Order**

| Supplier: 0000040639 Tricam Video Production, Co. 3225 Meredith Ln Grapevine TX 76051-6509 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Steven Cobb Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Broadcast production trailer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140000.00</td>
<td>140000.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

Schedule Total 140000.00

Total PO Amount 140000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042096
Lisa Canning LLC
5120 Belmont Rd Ste C
Downers Grove IL 60515-4333
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Buffet A Festival Greenline Silver Clarinet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6696.00</td>
<td>6696.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

6696.00

**Total PO Amount**

6696.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>1090.00</td>
<td>7630.00</td>
<td>03/25/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>180.00</td>
<td>2520.00</td>
<td>03/25/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Conferencing Soundbar SB522A CUS</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>55.00</td>
<td>385.00</td>
<td>03/25/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
10535.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000038701  
**Drove Dojo**  
**1212 W Roanoke St**  
**Broken Arrow OK 74011-2034**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PiHawk Drone Kit</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>899.00</td>
<td>4495.00</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4495.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pi Zero Drone Kit</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>599.00</td>
<td>1198.00</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1198.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Rover Kit</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>899.00</td>
<td>2697.00</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>2697.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 8390.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000420
Instron Corporation
825 University Avenue
Norwood MA 02062-2643
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INSTRON-Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/25/2024</td>
<td>250.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

250.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000023147 | Supplier: Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Shari Ruhberg</td>
</tr>
</tbody>
</table>
| Bill To:              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Supplier:             | 0000023147 |
| Supplier Name:        | Cardinal Health |
| Supplier Address:     | c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States |
| Buyer:                | Snyder, Owain Spencer  
Phone: 940/369-5500  
Email: Owain.Snyder@untsystem.edu |
| Tax Exempt?           | No |
| Tax Exempt ID:        | N/A |
| Replenishment Option: | Standard |
| Line-Sch             | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1                | Gardasil        | 1.00      | EA  | 2698.07  | 2698.07      | 03/25/2024 |
| Schedule Total       | 2698.07 |
| 2 - 1                | MMR             | 1.00      | EA  | 851.70   | 851.70       | 03/25/2024 |
| Schedule Total       | 851.70 |
| 3 - 1                | Adacel          | 2.00      | EA  | 223.03   | 446.06       | 03/25/2024 |
| Schedule Total       | 446.06 |
| 4 - 1                | Tubersol        | 1.00      | EA  | 93.04    | 93.04        | 03/25/2024 |
| Schedule Total       | 93.04 |

**Total PO Amount**: 4088.87
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

- **Attention:** Scott Harris
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

---

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Upgrade Hurley Admin. Fire System - IDIQ Service Order - Programming Design Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16260.00</td>
<td>16260.00</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006388</td>
<td>03-26-2024</td>
<td></td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AnZ (July - Sept 1, 2023)</td>
<td>1.00</td>
<td>EA</td>
<td>1289.83</td>
<td>1289.83</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1289.83

**Total PO Amount**  
1289.83

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>SHIP TO:</th>
<th>ATTENTION:</th>
<th>BILL TO:</th>
</tr>
</thead>
<tbody>
<tr>
<td>000066085 Heat Transfer Solutions Inc DBA HTS Texas 7345 Airport Fwy Richland Hills TX 76118-6902 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Randy Salsman</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000066085  
Heat Transfer Solutions Inc  
DBA HTS Texas  
7345 Airport Fwy  
Richland Hills TX 76118-6902  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Marquis Hall Boiler Replacement - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144754.99</td>
<td>144754.99</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4766.67</td>
<td>4766.67</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
144754.99  
4766.67  
0.01

**Total PO Amount**  
149521.67
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>High Pressure Argon Hose</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>371.67</td>
<td>371.67</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Aluminum TIG rod</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.01</td>
<td>21.01</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Flap discs for angle grinder</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>5.16</td>
<td>25.80</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Grinding wheels</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>75.24</td>
<td>601.92</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>5 - 1</td>
<td>L14-30 receptacle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.64</td>
<td>97.64</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>L14-30 plugs</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>71.51</td>
<td>286.04</td>
<td>03/26/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Welding helmets</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>183.18</td>
<td>366.36</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

371.67

21.01

25.80

601.92

97.64

286.04

366.36

This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Electrical Cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>188.00</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Aluminum Cord Grips</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>10.13</td>
<td>101.30</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>101.30</td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Grinder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>264.71</td>
<td>264.71</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>264.71</td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>718 Nickel rod</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>585.91</td>
<td>585.91</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>585.91</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Abrasive cabinet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1660.49</td>
<td>1660.49</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1660.49</td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>307.62</td>
<td>307.62</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>307.62</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
8 - 1 Electrical Cable: 188.00
9 - 1 Aluminum Cord Grips: 101.30
10 - 1 Grinder: 264.71
11 - 1 718 Nickel rod: 585.91
12 - 1 Abrasive cabinet: 1660.49
13 - 1 Shipping: 307.62

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Supplier: 0000002217
Leco Corporation
3000 Lakeview Ave
St Joseph MI 49085-2319
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Plan, C744</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9779.57</td>
<td>9779.57</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>9779.57</td>
</tr>
<tr>
<td>2</td>
<td>Service Plan, ON736</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7594.77</td>
<td>7594.77</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7594.77</td>
</tr>
</tbody>
</table>

Total PO Amount 17374.34
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042009
COMPASS INSTRUMENTS INC
1020 Airpark Dr
Sugar Grove IL 60554-9585
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 1234567

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PCS HFRR (High Frequency Reciprocating Rig) System, 100-240 VAC, 50/60 Hz.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55242.50</td>
<td>55242.50</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

Schedule Total 55242.50

Total PO Amount 55242.50
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>optiplex 7010</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1336.08</td>
<td>1336.08</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 1336.08

**Total PO Amount** 1336.08
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006403</td>
<td>03-26-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Scott

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>P2722H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>211.69</td>
<td>423.38</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

Schedule Total 423.38

Total PO Amount 423.38
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Inland Marine Endt for low speed veh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1455.00</td>
<td>1455.00</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1455.00

Total PO Amount 1455.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Amanda Pingry

Authorized Signature
**Purchase Order**

**Supplier:** 000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Chemical-Resistant Coated Wire Rope</td>
<td>8939T21</td>
<td>1.00</td>
<td>EA</td>
<td>106.00</td>
<td>106.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>106.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>270-Piece Aluminum Compression Sleeve Assortment for Wire Rope-Not for Lifting</td>
<td>30965T1</td>
<td>1.00</td>
<td>EA</td>
<td>138.31</td>
<td>138.31</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>138.31</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Multidiameter Compression Toolfor 1/16&quot;, 3/32&quot;, 1/8&quot;, 5/32&quot; Wire Rope Diameter Sleeve</td>
<td>3582T1</td>
<td>1.00</td>
<td>EA</td>
<td>273.13</td>
<td>273.13</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>273.13</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.30</td>
<td>15.30</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>15.30</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 532.74

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000004611 SEAFOOD SUPPLY COMPANY LP  
1500 Griffin St E  
Dallas TX 75215  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt ID:</strong> Replenishment Option: Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Request: Seafood Supply Company: Guest Chef</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000017584  
**Lonestar Forklift**  
4213 Forest Ln  
Garland TX 75042-6820  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Genie Scissor Lift</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17995.00</td>
<td>17995.00</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17995.00

**Total PO Amount**  
17995.00

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wireless Portable Microphone Transmitter - ComTek M216-P7 Trans w/BNC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>686.00</td>
<td>686.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>686.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Audio Receiver - Zaxcom VRX1 IFB RX Analog</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>500.00</td>
<td>3000.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3000.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Remote Audio Sony Headset Goose</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>330.00</td>
<td>660.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>660.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Betso Bowie Wideband Antenna</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>169.00</td>
<td>676.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>676.00</td>
</tr>
<tr>
<td>5 - 1</td>
<td>RF Amplifier - Multi SMADB 470-618, 941</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>925.00</td>
<td>1850.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1850.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>24&quot; SMA-RA to SMA-RA 50 ohm Cab</td>
<td></td>
<td>33.00</td>
<td>EA</td>
<td>12.00</td>
<td>396.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>396.00</td>
</tr>
</tbody>
</table>
Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date
Line-Sch Item/Description Mfg ID Schedule Total

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>396.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Sound Guys Hirose Plug, RA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>45.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>679.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>PROALM Sound chief CVS Professional Sound Cart</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>679.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>35.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Well making Dual Battery base</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>35.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>190.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Manfrotto 154 Triple Microphone Holder Bar (BLACK)</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>190.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>679.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Proaim Sound chief CVS Professional Sound Cart</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>679.00</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8896.00</td>
</tr>
</tbody>
</table>

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00006411**

**Date:** 03-27-2024  
**Revision:**

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:**  
**Attention:** Connor Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RETRO STYLE NCAA NATL CHAMP1949, 1950, 1951, 1952 DI Men's Golf</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>895.40</td>
<td>3581.60</td>
<td>03/27/2024</td>
<td>3581.60</td>
</tr>
<tr>
<td>2</td>
<td>RETRO STYLE MINI TROPHY-SILVER1954, 1955, 1956 DI Men's Golf</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>80.63</td>
<td>241.89</td>
<td>03/27/2024</td>
<td>241.89</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3823.49

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WRG Local Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8125.00</td>
<td>8125.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8125.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>BRILL, CONTRACT #210305 TIPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5704.12</td>
<td>5704.12</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5704.12</td>
</tr>
<tr>
<td>3 - 1</td>
<td>ERG, CONTRACT #210305, TIPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29106.49</td>
<td>29106.49</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>29106.49</td>
</tr>
<tr>
<td>4 - 1</td>
<td>SCI, CONTRACT #230301 TIPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2059.68</td>
<td>2059.68</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2059.68</td>
</tr>
<tr>
<td>5 - 1</td>
<td>SPEC FURNITURE, CONTRACT #210305 TIPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8700.48</td>
<td>8700.48</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>8700.48</td>
</tr>
<tr>
<td>6 - 1</td>
<td>VARIOUS, NON-CONTRACT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14460.92</td>
<td>14460.92</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>14460.92</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Authorized Signature**
<table>
<thead>
<tr>
<th>SUPPLIER: 000000772</th>
<th>WORKPLACE RESOURCE GROUP</th>
<th>2639 E ROSEMEADE PKWY</th>
<th>CARROLLTON TX 75007-2303</th>
<th>UNITED STATES</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BILL TO:</th>
<th>UNT SYSTEM BUSINESS SERVICE CENTER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS:</td>
<td>1112 DALLAS DR., STE. 4200</td>
</tr>
<tr>
<td></td>
<td>DENTON TX 76205</td>
</tr>
<tr>
<td></td>
<td>UNITED STATES</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ATTENTION:</th>
<th>LESLIE GATSON</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>SHIP TO:</th>
<th>GABRIEL MORALE</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS:</td>
<td>1112 DALLAS DR., STE. 4200</td>
</tr>
<tr>
<td></td>
<td>DENTON TX 76205</td>
</tr>
<tr>
<td></td>
<td>UNITED STATES</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PURCHASE ORDER</th>
<th>NT752-NT00006419</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATE</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PAYMENT TERMS</th>
<th>30 days</th>
</tr>
</thead>
<tbody>
<tr>
<td>FREIGHT TERMS</td>
<td>DEST, PREPAY &amp; ADD</td>
</tr>
<tr>
<td>SHIP VIA</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BUYER</th>
<th>GABRIEL MORALE</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS:</td>
<td>1112 DALLAS DR., STE. 4200</td>
</tr>
<tr>
<td></td>
<td>DENTON TX 76205</td>
</tr>
<tr>
<td></td>
<td>UNITED STATES</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PHONE/EMAIL</th>
<th>940-369-5500 <a href="mailto:GABRIEL.MORALES@UNTSYSTEM.EDU">GABRIEL.MORALES@UNTSYSTEM.EDU</a></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>TAX EXEMPT ID:</td>
<td></td>
</tr>
<tr>
<td>REPLENISHMENT OPTION:</td>
<td>STANDARD</td>
</tr>
<tr>
<td>SCHEDULE TOTAL:</td>
<td>0.01</td>
</tr>
<tr>
<td>DUE DATE:</td>
<td>03/27/2024</td>
</tr>
<tr>
<td>TOTAL PO AMOUNT:</td>
<td>68156.70</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LINE-SCH</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>7-1</td>
<td>CHANGE ORDER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
Purchase Order

Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1,3,6,8-Tetrabromopyrene, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>60.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>10.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>70.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006425</td>
<td>03-27-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WorldStrides – Student services in Germany (RCOB GIO)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40250.00</td>
<td>40250.00</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
40250.00

| 2 - 1     | WorldStrides Invoice – faculty services in Germany (RCOB GIO) SU24 |       | 1.00     | EA  | 2960.00  | 2960.00     | 03/27/2024 |

**Schedule Total**  
2960.00

| 3 - 1     | WorldStrides – Student services contingency Germany (RCOB GIO) SU24 |       | 1.00     | EA  | 1300.00  | 1300.00     | 03/27/2024 |

**Schedule Total**  
1300.00

**Total PO Amount**  
44510.00
**Supplier**: 0000030532  
Global Music Rights LLC  
1100 Glendon Ave Ste 2000  
Los Angeles CA 90024  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Vickie Napier

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Global Music Rights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10700.00</td>
<td>10700.00</td>
<td>03/27/2024</td>
<td>10700.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10700.00

**Total PO Amount**  
10700.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Part #</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Material for equipment listed, cost + 32% &amp; Listed Labor Rates</td>
<td>1.00 EA</td>
<td>6988.30</td>
<td></td>
<td>6988.30</td>
<td>03/27/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>6988.30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Installation Labor</td>
<td>1.00 EA</td>
<td>4220.70</td>
<td></td>
<td>4220.70</td>
<td>03/27/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>4220.70</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Test</td>
<td>1.00 EA</td>
<td>1392.00</td>
<td></td>
<td>1392.00</td>
<td>03/27/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>1392.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Change Order</td>
<td>1.00 EA</td>
<td>0.01</td>
<td></td>
<td>0.01</td>
<td>03/27/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

12601.01

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Assess All Campus Roofs - General Construction Agreement</td>
<td>224231.11</td>
<td>1.00</td>
<td>EA</td>
<td>224231.11</td>
<td>224231.11</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>224231.11</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1457.50</td>
<td>1.00</td>
<td>EA</td>
<td>1457.50</td>
<td>1457.50</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1457.50</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0.01</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.01</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>225688.62</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Yes  
**Tax Exempt ID:** Replenishment Option: Standard  
**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2221.92</td>
<td>2221.92</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2221.92

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.00</td>
<td>22.00</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22.00

**Total PO Amount**  
2243.92

---
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DFW Drape - UNT Camerata Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2780.00</td>
<td>2780.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2780.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>DFW Drape - UNT Camerata</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2780.00</td>
<td>2780.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>2780.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td>5560.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006431
03-27-2024

Payment Terms
30 days

Freight Terms
Dest., prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000028750
Integrated Books International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexandra Cosmann

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Integrated Books International - US Eighth Air Force

1.00 EA 5895.00 5895.00 03/27/2024

Schedule Total 5895.00

Total PO Amount 5895.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Daniel Suda | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
<td></td>
<td>6500.00</td>
<td>EA</td>
<td>5.63</td>
<td>36595.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
36595.00

**Total PO Amount**  
36595.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AnZ inv#2304 (Oct-Dec 2023)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1081.01</td>
<td>1081.01</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1081.01

**Total PO Amount**  
1081.01

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000820 SESAC Rights Management, Inc.  
35 Music Sq E  
Nashville TN 37203-4514  
United States |
|---|---|
| Ship To: Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Attention: Dan Balla |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SESAC 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>193.00</td>
<td>193.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 193.00

**Total PO Amount**: 193.00
### Supplier Information

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

### Ship to Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order Details

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006437</td>
<td>03-28-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Attention

Crystal Garrett  
CG24469

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Linoleic Acid Oxylipins MaxSpec LC-MS Mixture</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.00</td>
<td>231.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>231.00</td>
</tr>
<tr>
<td>2</td>
<td>ALA and GLA Oxylipin MaxSpec LC-MS Mixture</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>208.00</td>
</tr>
<tr>
<td>3</td>
<td>9(S)-HODE-d4 (50ug)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.00</td>
<td>278.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>278.00</td>
</tr>
<tr>
<td>4</td>
<td>Fenpropimorph (50 mg)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.00</td>
<td>112.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>112.00</td>
</tr>
<tr>
<td>5</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>39.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 868.00

Authorized Signature
Please note that the document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000038880 Parenteau, Joseph |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Alexandra Cosmann |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Joseph Parenteau</td>
</tr>
<tr>
<td></td>
<td>cover art design</td>
</tr>
<tr>
<td></td>
<td>payment</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>600.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>600.00</th>
</tr>
</thead>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040955 | Stephen A. Bourque  
| | 1712 Linkside Dr  
| | Columbia MO 65201-1704  
| | United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1       | Stephen Bourque  
| | honorarium    |       | 1.00     | EA  | 125.00   | 125.00       | 03/28/2024 |

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016431
Western History Association
Univ of Kansas
1445 Jayhawk Blvd
3650 Wescoe Hall
Lawrence KS 66045-0001
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexandra Cosmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Tax Exempt ID:
Mfg ID
Item/Description
Quantity UOM PO Price Extended Amt Due Date
1 - 1 Western History Association advertising payment 1.00 EA 750.00 750.00 03/28/2024

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039819
Hollis, Thedford
124 Northgate Dr
Starkville MS 39759-9742
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1500.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Flight expense</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>747.20</td>
<td>747.20</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>747.20</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dinner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.63</td>
<td>25.63</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.63</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

2272.83

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041145 | Lisa McElwee-White  
7323 SW 93rd Ave  
Gainesville FL 32608-6318  
United States |
|-----------------------|---------------------------------------------------------|
| **Ship To:** | **Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th><strong>Line/Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Honorarium</td>
<td>0000041145</td>
<td>Lisa McElwee-White</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td>2</td>
<td>Flight reimbursement</td>
<td>0000041145</td>
<td>Lisa McElwee-White</td>
<td>1.00</td>
<td>EA</td>
<td>705.20</td>
<td>705.20</td>
<td>03/28/2024</td>
</tr>
<tr>
<td>3</td>
<td>Dinner reimbursement</td>
<td>0000041145</td>
<td>Lisa McElwee-White</td>
<td>1.00</td>
<td>EA</td>
<td>18.63</td>
<td>18.63</td>
<td>03/28/2024</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2223.83</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038009
Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>PO Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Indenter Tip Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
1300.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>PO Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
50.00

**Total PO Amount**
1350.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplement:** 0000030220
- **Company:** Tangram
- **Address:** PO Box 512206, Los Angeles CA 90051-0206, United States

### Bill To
- **Attention:** Joleigh Cyr
- **Company:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Ology; Desk-Rectangle, Extended height</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1491.95</td>
<td>4475.85</td>
<td>03/28/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>430.00</td>
<td>430.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 4905.85
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006451</td>
<td>03-28-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plumvoice, INC</td>
<td>c/o CESD Talent Agency</td>
</tr>
<tr>
<td></td>
<td>333 7th Avenue, STE 1102</td>
</tr>
<tr>
<td></td>
<td>New York NY 10001</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention

<table>
<thead>
<tr>
<th>Attention</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dan Balla</td>
</tr>
</tbody>
</table>

### Bill To

<table>
<thead>
<tr>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

| Send Invoices to: |
| invoices@untsystem.edu |

<table>
<thead>
<tr>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

### Tax Exempt?

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Replenishment Option:</td>
</tr>
<tr>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Plumvoice Q1 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

| 250.00 |

### Total PO Amount

| 250.00 |
### Purchase Order

#### Supplier:
0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

#### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

#### Attention:
Nicole Berry

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
Line-Sch  
Replenishment Option: Standard

#### Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SIMULIA Academic Research Interactive Seats (6-20)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.08</td>
<td>189.08</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>189.08</td>
</tr>
<tr>
<td>2</td>
<td>SIMULIA Academic Research Execute Tokens (6-100)</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>100.46</td>
<td>1607.36</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1607.36</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1796.44</strong></td>
</tr>
</tbody>
</table>

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Judy DeLay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Title Fee of $25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Varied Payment Estimate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>975.00</td>
<td>975.00</td>
<td>03/28/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1000.00</td>
<td></td>
</tr>
</tbody>
</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006454</td>
<td>03-29-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan McAdams
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Prolific Data</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
1000.00

**Total PO Amount**
1000.00

---

Authorized Signature
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006455</td>
<td>03-29-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000013236 AB Sciex LLC 1201 Radio Rd Redwood City TX 94065-1217 United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Christophe Cocuron |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>BAF AbSciex 6600+ &amp; 6500+ maintenance contact renewal</td>
<td>1.00 EA</td>
</tr>
</tbody>
</table>

Schedule Total 45081.54

Total PO Amount 45081.54

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-NT00006456 03-29-2024**

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier
- 0000040058 Rojas, Johan  
2060 Stockbridge Rd Apt 8108  
Denton TX 76208-6159  
United States

### Attention
- Jennifer Cripps

### Bill To
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- Standard

### Tax Exempt ID:
- Replenishment Option

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Salsa with Jo</td>
<td>1.00 EA</td>
<td></td>
<td>150.00</td>
<td>150.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
- 150.00

### Total PO Amount
- 150.00

---

Authorized Signature

---
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.40</td>
<td>382.40</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
382.40

| 2 - 1    | PS-MUG                             |        | 1.00     | EA  | 0.00     | 0.00         | 03/29/2024    |

**Schedule Total**  
0.00

**Total PO Amount**  
382.40

Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000012570
Lakeland Tours LLC dba WorldStrides
218 W Water St Ste 400
Charlottesville VA 22902
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WorldStrides Invoice - Student services in Spain (RCOB GIO) SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30675.00</td>
<td>30675.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>30675.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>WorldStrides Invoice - Faculty services in Spain (RCOB GIO) SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2270.00</td>
<td>2270.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2270.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>WorldStrides Invoice - Single supplement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>600.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>33545.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 33545.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clean and reseal 33 skylights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16856.00</td>
<td>16856.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16856.01</td>
</tr>
</tbody>
</table>

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042085
Nature Trait LLC
PO Box 4122
Des Plaines IL 60016-0011
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Narishige MF-830</td>
<td>Microforge</td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.00</td>
<td>58.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- Narishige MF-830: 4200.00
- Shipping and Handling: 58.00
- **Total PO Amount:** 4258.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006465</td>
<td>03-29-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000033996  
BrandConnex, L.L.C.  
129 W 29th St Fl 11  
New York NY 10001-5105  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Diana Bergeman

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Award Badges Brand Connex</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19520.00</td>
<td>19520.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19520.00

**Total PO Amount**  
19520.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Henny Penny 140644</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>173.99</td>
<td>173.99</td>
<td>03/29/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping &amp;Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.00</td>
<td>13.00</td>
<td>03/29/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
186.99

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.50</td>
<td>237.50</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>237.50</td>
</tr>
<tr>
<td>2</td>
<td>Air Probe P# 9D-1162</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.78</td>
<td>217.78</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>217.78</td>
</tr>
<tr>
<td>3</td>
<td>Truck Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>462.78</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006468</td>
<td>03-29-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500
- **Currency**: Barraza, Ashley
  Barraza@untsystem.edu

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Chaunta Laurent

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Supplier:

000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell UltraSharp 27 Monitor –U2724D</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.39</td>
<td>350.39</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

---

### Schedule Total

- **Total PO Amount**: 350.39

---

Authorized Signature
**Purchase Order**

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Labor</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td></td>
<td>95.00</td>
<td>760.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>760.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Labor (Helper)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td></td>
<td>80.00</td>
<td>640.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>640.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Condensate Pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>175.50</td>
<td>175.50</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>175.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>Materials Per WO Anchor Kits, PVC, water line &amp; fittings, Insulation tape, etc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>185.00</td>
<td>185.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>185.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>Electrical (Subcontractor)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>488.75</td>
<td>488.75</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>488.75</td>
<td></td>
</tr>
<tr>
<td></td>
<td>6 - 1</td>
<td>Truck Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>7.50</td>
<td>7.50</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>7.50</td>
<td></td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**

**Ship To:**

---

**Authorized Signature**

---
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order NT752-NT00006469</td>
<td>Date 03-29-2024</td>
</tr>
<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer Morales, Gabriel Adrian</td>
<td>Phone/ Email 940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039001 Peak Mechanical LLC 153 Hillcrest Ln Decatur TX 76234-2336 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line/ Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
</tr>
</tbody>
</table>

**Total PO Amount** 2256.75
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rain Timer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>615.00</td>
<td>615.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total 615.00  
Total PO Amount 615.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coat Chef Black LG Short S</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>25.31</td>
<td>126.55</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
126.55

**Total PO Amount**  
126.55

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006472</td>
<td>03-29-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

### Payment Terms

30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Buyer

Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1290.00</td>
<td>10320.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10320.00

| 2 - 1     | Dell Latitude 5540 |               |        | 2.00 | EA   | 1600.00  | 3200.00        | 03/29/2024        |

**Schedule Total**  
3200.00

**Total PO Amount**  
13520.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kerri Nidenberg
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Life Science A - Roof &amp; Deck Work</td>
<td>1.00</td>
<td>EA</td>
<td>20366.00</td>
<td>20366.00</td>
<td>03/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>20366.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>0.01</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td>0.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td>20366.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fluorine doped tin oxide coated glass slide</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>11.70</td>
<td>1170.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1170.00

**Total PO Amount**  
1170.00
Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AJA S-Video To Dual BNC Cable</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>89.00</td>
<td>178.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>178.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Sabrent 8TB Rocket 4 PLUS NVMe PCIe 4.0 M. 2 2280 Internal SSD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1199.99</td>
<td>1199.99</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1199.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1377.99</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Marvin Cruz</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1290.00</td>
<td>7740.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td>2 - 1 Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td>3 - 1 Dell Monitor Slim Soundbar - SB521A</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>32.00</td>
<td>96.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

8286.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006477</td>
<td>03-29-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1290.00</td>
<td>7740.00</td>
<td>03/29/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7740.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1600.00</td>
<td>4800.00</td>
<td>03/29/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4800.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 12540.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MasterWord - Student Accomm Spring FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

---

Authorized Signature

---
### Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000042385</th>
<th>Julius Williams</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>76 Elm St Apt 209</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Boston MA 02130-2942</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Julius Williams honorarium</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/29/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:**
- 125.00

**Total PO Amount:**
- 125.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000029026
Roadrunner Charters, Inc.
8972 Trinity Blvd
Hurst TX 76053-7609
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jill Dlott
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Solar Eclipse Event Shuttles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1470.00</td>
<td>1470.00</td>
<td>03/29/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 1470.00

Total PO Amount 1470.00
Supplier: 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (4/37) - Ultra Thin End Window</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (5/37) - Heat Exchanger</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (6/37) - 48-Position Automatic Sample Changer</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (7/37) - Sample Tray with 12 Sample Positions</td>
<td>4.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON (8/37) - Sample Spin Capability</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON (9/37) - Standard Sample Holder without Masks</td>
<td>12.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 0.00
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>CON (10/37) - Sample Mask, 30mm</td>
<td>12.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td>8</td>
<td>CON (11/37) - Sample Prep Kit for the Primus IV- (To be used for liquids, powders and oils)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td>9</td>
<td>CON (12/37) - Powder Trap Attachment</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td>10</td>
<td>CON (13/37) - Primary Beam Filters Mechanism</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td>11</td>
<td>CON (14/37) - 6 Position Diaphragm Exchanger</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 - 1</td>
<td>CON (21/37) - RX61 Crystal</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 - 1</td>
<td>CON (22/37) - RX85 Crystal</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>CON (23/37) - Rapid Vacuum System with Automatic Pressure Control (APC)</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>CON (24/37) - WDXRF Micro Area &amp; Mapping Analysis System</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 - 1</td>
<td>CON (25/37) - Additional Micro-Mapping Sample Holder with 30mm Mask</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
own.snyder@untsystem.edu

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>23 - 1</td>
<td>CON (26/37) - Micro-Mapping Sample Holder with 20mm Mask</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>24 - 1</td>
<td>CON (27/37) - Micro-Mapping Sample Holder with 10mm Mask</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>25 - 1</td>
<td>CON (28/37) - Computer Set up Fee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>26 - 1</td>
<td>CON (29/37) - ZSX Software for Control, Measurement, &amp; Analysis</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>27 - 1</td>
<td>CON (30/37) - Programmable Operation</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>28 - 1</td>
<td>CON (31/37) - SQX</td>
<td>1.00 EA</td>
<td>0.00</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Semi-Quantitative Analysis Soft</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td>way</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>29 - 1</td>
<td>CON (32/37) - SQX</td>
<td>1.00 EA</td>
<td>0.00</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Matching Library</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30 - 1</td>
<td>CON (33/37) - SQX</td>
<td>1.00 EA</td>
<td>0.00</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Scatter FP Software</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>31 - 1</td>
<td>CON (34/37) - SQX</td>
<td>1.00 EA</td>
<td>0.00</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Scattering FP Method Kit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>32 - 1</td>
<td>CON (35/37) -</td>
<td>1.00 EA</td>
<td>0.00</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Additional License (dongle Key)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td>Pramus IV</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>33 - 1</td>
<td>CON (36/37) -</td>
<td>1.00 EA</td>
<td>0.00</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006482</td>
<td>03-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
34 - 1 | CON (37/37) - Air Freight Included in Purchase Price | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 |

**Schedule Total** 0.00

35 - 1 | CON (1/37) - 50% ZSX Primus IV Sequential Wavelength-Dispersive XRF Spectrometer | | 1.00 | EA | 161025.00 | 161025.00 | 03/29/2024 |

**Schedule Total** 161025.00

36 - 1 | CON (2/37) - 30% ZSX Primus IV Sequential Wavelength-Dispersive XRF Spectrometer | | 1.00 | EA | 96615.00 | 96615.00 | 03/29/2024 |

**Schedule Total** 96615.00

37 - 1 | CON (3/37) - 20% ZSX Primus IV Sequential Wavelength-Dispersive XRF Spectrometer | | 1.00 | EA | 64410.00 | 64410.00 | 03/29/2024 |

**Schedule Total** 64410.00

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Rigaku Americas Corporation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>9009 New Trails Dr</td>
</tr>
<tr>
<td></td>
<td>Woodlands TX 77381-5209</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>UNT Discovery Park</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt ID:</td>
<td>000035387</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total PO Amount          | 322050.00          |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019016
AATBS, Academic Review, Gerry Grossman S
212 W Ironwood Dr Ste D168
Suite D 168
Coeur D Alene ID 83814-1403
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EPPP Online Exam</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>876.00</td>
<td>5256.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

5256.00

**Total PO Amount**

5256.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor (Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.25</td>
<td>71.25</td>
<td>03/29/2024</td>
<td>71.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>71.25</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>03/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>95.00</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>95.00</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>R-404</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>03/29/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>220.00</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>220.00</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>386.25</strong></td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States  

**Supplier:** 0000029223  
Taylor and Boody  
Organbuilders  
8 Hewitt Rd  
Staunton VA 24401-6054  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Taylor &amp; Boody - Repair Porative Organ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00  

**Total PO Amount**  
5000.00  

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order**<br>NT752-NT00006489  
03-29-2024

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012592  
Laura Trujillo-Jenks  
11918 County Road 825  
Blue Ridge TX 75424-4458  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madelyne Lehnert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spring 2024 T-TESS Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

#### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

#### Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Planned Maintenance &amp; load bank testing for all of our campus generators.</td>
<td>0000003623</td>
<td>73099.00</td>
<td>1.00</td>
<td>EA</td>
<td>73099.00</td>
<td>73099.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
73099.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Change Order</td>
<td>0000003623</td>
<td>0.01</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
73099.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042071
ONI Corporation
3068 NW 27th Ave
Boca Raton FL 33434-3636
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Thyratron for COMPex | 201 | 1.00 | EA | 7900.00 | 7900.00 | 03/29/2024

**Schedule Total** | 7900.00

2 | service visit | | 1.00 | EA | 2000.00 | 2000.00 | 03/29/2024

**Schedule Total** | 2000.00

3 | service hour fee | | 8.00 | EA | 195.00 | 1560.00 | 03/29/2024

**Schedule Total** | 1560.00

**Total PO Amount** | 11460.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Monitor</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
450.00

**Total PO Amount**  
450.00
Universify of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Alumina Powder, De-Agglomerated, 0.05 Micron, 5 lb. (2.3 kg)</td>
<td>0000006948</td>
<td>1.00</td>
<td>EA</td>
<td>380.00</td>
<td>380.00</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Alumina Powder, De-Agglomerated, 1 Micron, 5 lb. (2.3 kg)</td>
<td>0000006948</td>
<td>1.00</td>
<td>EA</td>
<td>445.55</td>
<td>445.55</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Micro Organic Soap, 32 oz. (950 mL)</td>
<td>0000006948</td>
<td>1.00</td>
<td>EA</td>
<td>45.60</td>
<td>45.60</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
<td>0000006948</td>
<td>1.00</td>
<td>EA</td>
<td>80.75</td>
<td>80.75</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>Cleaning Solution, GP, 32 oz. (950 mL)</td>
<td>0000006948</td>
<td>1.00</td>
<td>EA</td>
<td>18.05</td>
<td>18.05</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td>6 - 1</td>
<td>Colloidal Silica</td>
<td>0000006948</td>
<td>1.00</td>
<td>EA</td>
<td>114.95</td>
<td>114.95</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total 380.00

Schedule Total 445.55

Schedule Total 45.60

Schedule Total 80.75

Schedule Total 18.05

Authorized Signature
Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Silicon Carbide Paper, 400 (P800) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>128.25</td>
<td>256.50</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>256.50</td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Silicon Carbide Paper, 500 (P1000) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>128.25</td>
<td>256.50</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>256.50</td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>236.55</td>
<td>473.10</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>473.10</td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Silicon Carbide Paper, 1200 (P4000) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>236.55</td>
<td>473.10</td>
<td>03/29/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>473.10</td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>Silicon Carbide Paper, 120 (P120) Grit, 8&quot; Adhesive</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>133.95</td>
<td>267.90</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Allied High Tech Products</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>16207 Carmenita Rd</td>
</tr>
<tr>
<td></td>
<td>Cerritos CA 90703-2212</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Attention:** Christiane Paris

**Bill To:**
- **Address:** UNT System Business Service Center
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

**Tax Exempt?**
- **Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Sch 1</td>
<td>Back Disc (Pkg/100)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006496</td>
<td>03-29-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Payment Terms:**
- 30 days Dest, prepay & add

**Freight Terms:**
- GROUND

**Ship Via:**
- GROUND

**Ship To:**
- **Company Name:**
- **Address:**
- **City:**
- **State:**
- **Zip Code:**
- **Country:**

**Attention:**
- **Name:**
- **Contact Information:**

**Authorized Signature**

**Authorized Signature**

---

**Schedule Total:**
- **267.90**

**Total PO Amount:**
- **3436.15**
# Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000033191 UNIVERSITY OF ALABAMA IN HUNTSVILLE 301 Sparkman Drive Huntsville AL 35899-0001 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Keshia Wilkins</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### Line

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Univ. of Alabama In Huntsville Award</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4194.92</td>
<td>4194.92</td>
<td>04/01/2024</td>
<td>4194.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 4194.92</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Univ. of Alabama In Huntsville</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59299.00</td>
<td>59299.00</td>
<td>04/01/2024</td>
<td>59299.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 59299.00</td>
</tr>
</tbody>
</table>

**Total PO Amount 63493.92**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Books</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>5599.11</td>
<td>5599.11</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total 5599.11

Total PO Amount 5599.11
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Line | Item/Description  | Supplier: 0000042272 | Ship To: William-Gerardus F. Baartmans  
5522 Tamaron Ct  
Dallas TX 75287-7431  
United States | Attention: Betty Brooks | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Photo Session with F. Baartmans</td>
<td>-</td>
<td>-</td>
<td>1.00 EA</td>
<td>500.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 
500.00

**Total PO Amount** 
500.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>03/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
</tr>
<tr>
<td>2</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1600.00</td>
<td>4800.00</td>
<td>03/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4800.00</td>
</tr>
<tr>
<td>3</td>
<td>Dell Performance Dock- WD19DCS</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>250.00</td>
<td>1500.00</td>
<td>03/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1500.00</td>
</tr>
<tr>
<td>4</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>03/31/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>32.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 6632.00

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1290.00</td>
<td>10320.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10320.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1600.00</td>
<td>8000.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8000.00

**Total PO Amount**  
18320.00
## Purchase Order

**Supplier:** 0000042330 Guitar Foundation of America, PO Box 50749, Los Angeles CA 90050, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps

**Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Guitar Foundation of America**

**PO Box 50749**

**Los Angeles CA 90050**

**United States**

### Tax Exempt?
- Yes

### Tax Exempt ID:
- N/A

### Line-Sch
- 1 - 1

### Item/Description
- Lovro Peretic

### Mfg ID
- N/A

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 1320.00

### Extended Amt
- 1320.00

### Due Date
- 04/01/2024

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lovro Peretic</td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
<td>1320.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1320.00</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006525</td>
<td>04-01-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Spencer</td>
<td>Owain.</td>
</tr>
<tr>
<td>Supplier: 0000006227</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: Summus Industries, Inc</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Marvin Cruz</td>
</tr>
<tr>
<td>This is not a valid</td>
<td>UNT System Business</td>
</tr>
<tr>
<td>Purchase Order.</td>
<td>Service Center</td>
</tr>
<tr>
<td>This document is</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>reproduced for</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>reporting purposes</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>only.</td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1290.00</td>
<td>7740.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7740.00

**Total PO Amount**  
7740.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>050.8 mm, RFL = 50.8 mm, 90° OAP, Bare Gold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.62</td>
<td>349.62</td>
<td>04/01/2024</td>
<td>349.62</td>
</tr>
<tr>
<td>2 - 1</td>
<td>050.8 mm, RFL = 76.2 mm, 90° OAP, Bare Gold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.62</td>
<td>349.62</td>
<td>04/01/2024</td>
<td>349.62</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Ø50.8 mm, RFL = 101.6 mm, 90° OAP, Bare Gold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.62</td>
<td>349.62</td>
<td>04/01/2024</td>
<td>349.62</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Ø50.8 mm, RFL = 152.4 mm, 90° OAP, Bare Gold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.62</td>
<td>349.62</td>
<td>04/01/2024</td>
<td>349.62</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>35.02</td>
<td>140.08</td>
<td>04/01/2024</td>
<td>140.08</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.09</td>
<td>19.09</td>
<td>04/01/2024</td>
<td>19.09</td>
</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19.09</td>
</tr>
</tbody>
</table>

| Total PO Amount | 1557.65 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006528</td>
<td>04-01-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**  
  - **Phone/ Email**: 940/369-5500  
  - Ashley. Barraza@untsystem.edu

### Supplier

- **Guerrero, Jaime**  
  - **Address**: 7628 Westmoreland Ave  
  - Pittsburgh PA 15218-2128  
  - United States

### Attention

- **Marielena Resendiz Martin**

### Bill To

- **UNT System Business Service Center**  
  - **Send Invoices to**: invoices@untsystem.edu  
  - **Address**: 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Guaranteed Tax Exempt**

### Replenishment Option:

- **Standard**

### Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Festival Award - Glass heart shape</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>04/01/2024</td>
<td>700.00</td>
<td>700.00</td>
</tr>
</tbody>
</table>

**Schedule Total**: 700.00

**Total PO Amount**: 700.00

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>pan-RFP Polyclonal antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>439.00</td>
<td>439.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 439.00

Schedule Total: 40.00

Total PO Amount: 479.00
**Purchase Order**

**Purchase Order**
NT752-NT00006531

**Date**
04-01-2024

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
</tr>
</tbody>
</table>

| | | | | | | | |
| | | | | | | | |

**Schedule Total**
9030.00

**Total PO Amount**
9030.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000047217 Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Line#</th>
<th>Item/Description</th>
<th>Item/Description Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GIDEON (0201-02292024)</td>
<td>1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>701.50</td>
<td>701.50</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 701.50 |

**Total PO Amount**

| 701.50 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information

- **Supplier:** 000006227 Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Bill To Information

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1501.66</td>
<td>3003.32</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>2</td>
<td>Optiplex 7010 SFF</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1090.00</td>
<td>13080.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 3003.32

**Schedule Total**: 13080.00

**Total PO Amount**: 16083.32
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1290.00</td>
<td>10320.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>250.00</td>
<td>750.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1600.00</td>
<td>4800.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

Schedule Total 10320.00
Schedule Total 750.00
Schedule Total 4800.00

Total PO Amount 15870.00
**Purchase Order**

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human Peripheral</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>166.00</td>
<td>830.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td>Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specification: all from same donor)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Human Peripheral</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>166.00</td>
<td>830.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td>Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specification: all from same donor)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  830.00

**Schedule Total**  830.00

**Total PO Amount**  1660.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014626  
ColorDynamics Inc  
200 East Bethany Drive  
Allen TX 75002  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spring Alumni Magazine Color Dynamics FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>193083.00</td>
<td>193083.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
193083.00

**Total PO Amount**  
193083.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones-IT  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1175.00</td>
<td>9400.00</td>
<td>04/01/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9400.00

**Total PO Amount**  
9400.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006543</td>
<td>04-01-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier:  
0000031737  
Global Medical Instrumentation  
6511 Bunker Lake Blvd NW  
Ramsey MN 55303-5409  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:  
Barbara Howe

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Chemistry Analyzer - Awareness Technology ChemWell 2910</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21375.00</td>
<td>21375.00</td>
<td>04/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21375.00

| 2 - 1 | CON (2/2) - Shipping/Handling |        | 1.00     | EA  | 800.00   | 800.00       | 04/01/2024 |

**Schedule Total**  
800.00

**Total PO Amount**  
22175.00

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006544</td>
<td>04-01-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002049
Flinn Scientific, Inc
PO Box 219
770 N Raddant Road
Batavia IL 60510-0219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000002049</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flinn Scientific, Inc</td>
<td></td>
</tr>
<tr>
<td>PO Box 219</td>
<td></td>
</tr>
<tr>
<td>770 N Raddant Road</td>
<td></td>
</tr>
<tr>
<td>Batavia IL 60510-0219</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
</tbody>
</table>

1 - 1 Diving Eggs Inertia ChallengeNewton's First Law Demonstration Kit

| 1.00 | EA | 21.35 | 21.35 | 04/01/2024 |

Schedule Total 21.35

2 - 1 Pulse Glass

| 1.00 | EA | 19.72 | 19.72 | 04/01/2024 |

Schedule Total 19.72

Total PO Amount 41.07

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006548</td>
<td>04-01-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006396
Barbizon Light of the Rockies
2225 E Beltline Rd. Ste 309
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Courtney Burke
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LED Pictures</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4127.20</td>
<td>4127.20</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pipe &amp; Base Stands</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1634.40</td>
<td>1634.40</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>ETC ColorSource Concole</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2764.40</td>
<td>2764.40</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Services: Delivery, Setup, &amp; Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2703.00</td>
<td>2703.00</td>
<td>04/01/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 11229.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Mfg ID</td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
<td></td>
<td></td>
<td>150.00</td>
<td>EA</td>
<td>130.00</td>
<td>19500.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 19500.00 |
| Total PO Amount | 19500.00 |
## Purchase Order

**University of North Texas**  
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs)</td>
<td>10.00 EA</td>
<td>1097.00</td>
<td>10970.00</td>
<td>04/02/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
10970.00

**Total PO Amount**  
10970.00

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042328  
INTERNATIONAL AIR CONSOLIDATORS, INC.  
3939 Belt Line Rd Ste 510  
Addison TX 75001-4363  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IAC Group Flight EESP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td>Italy SU24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1500.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>IAC Group Flight EESP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16970.00</td>
<td>16970.00</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td>Italy Balance SU24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16970.00</td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18470.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002328  
National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gray Reversible L Desk</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>734.25</td>
<td>2937.00</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2937.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>916.24</td>
<td>916.24</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>916.24</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3853.24</td>
<td></td>
</tr>
</tbody>
</table>

---

**Purchase Order**

**Purchase Order Date Revision**  
NT752-NT00006556  
04-02-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**DUPPLICATE**
- **Purchase Order**: NT752-NT00006560
- **Date**: 04-02-2024
- **Revision**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley
  - Phone/ Email: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Supplier:**
- 000012570
  - Lakeland Tours LLC dba WorldStrides
  - 218 W Water St Ste 400
  - Charlottesville VA 22902
  - United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:**
- Kathryn Conrad

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WorldStrides Invoice - Student services in the Netherlands SU24</td>
<td>1.00</td>
<td>EA</td>
<td>4880.00</td>
<td>4880.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 4880.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>WorldStrides Invoice - Room Supplements &amp; Forced Singles Netherlands SU24</td>
<td>1.00</td>
<td>EA</td>
<td>4736.00</td>
<td>4736.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 4736.00

**Total PO Amount**: 53536.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000032806  
Universities Research Association Inc  
1140 19th St NW Ste 900  
Washington DC 20036-6606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>URA CY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON ABCD (1/3)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>5837.75</td>
<td>23351.00</td>
<td>04/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Panasonic</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>23351.00</td>
</tr>
<tr>
<td></td>
<td>Professional AW-UE80</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>8.4 Megapixel 4K</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Network Camera</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON ABCD (2/3)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>155.70</td>
<td>1245.60</td>
<td>04/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Panasonic</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1245.60</td>
</tr>
<tr>
<td></td>
<td>Mounting Adapter for Network Camera</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>3 - 1</td>
<td>ATR6550x Condenser Shotgun Microphone</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.00</td>
<td>89.00</td>
<td>04/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Tripp Lite by Eaton SmartRack 2U Low-Profile Vertical-Mount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516.38</td>
<td>516.38</td>
<td>04/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Netgear M4250-26G4F-PoE++ AV Line Managed Switch - 24 ports</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2873.79</td>
<td>2873.79</td>
<td>04/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service</td>
<td>1.00 EA</td>
<td>822.67</td>
<td>822.67</td>
<td>04/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>Netgear Compatible TAA Compliant 10GBase-LR SFP+ Transceiver (2 for wall mount, 1 for mobile rack; line 25 on quote)</td>
<td>3.00 EA</td>
<td>450.00</td>
<td>1350.00</td>
<td>04/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>20m LC (Male) to LC (Male) Green OM4 Duplex Fiber OFNR (Riser-Rated) Patch Cable</td>
<td>2.00 EA</td>
<td>63.65</td>
<td>127.30</td>
<td>04/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Wall plate + Wall Box for Cart Connection - Location A</td>
<td>1.00 EA</td>
<td>450.00</td>
<td>450.00</td>
<td>04/02/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>Wall plate + Wall Box for Cart Connection - Location B</td>
<td>1.00 EA</td>
<td>450.00</td>
<td>450.00</td>
<td>04/02/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>CON E (1/7) - 10RU/XL DEEP &quot;CLASSIC II SIDE OPERATOR CART&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>4776.00</td>
<td>4776.00</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>CON E (2/7) - Heavy-duty reinforced cable to connect cart to wall</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>CON E (3/7) - Connector panel for audio interfaces for cart</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>CON E (4/7) - Middle Atlantic Rack Drawer</td>
<td>1.00</td>
<td>EA</td>
<td>310.50</td>
<td>310.50</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON E (5/7) - Middle Atlantic Products, Rack Shelf, Utility - 19&quot;</td>
<td>2.00</td>
<td>EA</td>
<td>53.10</td>
<td>106.20</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order Details

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** John Johns  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>16 - 1</td>
<td>CON E (6/7) - APC by Schneider Electric Smart-UPS SMX 1500VATower/Rack Convertible UPS</td>
<td></td>
<td>1.00 EA</td>
<td>1073.42</td>
<td>1073.42</td>
<td>04/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>106.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>CON E (7/7) - Middle Atlantic Rackmount Power Strip - Surge Protection - 9 Outlet, 15A - NEMA 5-15P - 9 x AC Power - 9 ft Cord - 15 A Current - 120 V AC Voltage - Horizontal Rackmount - Black Powder Coat</td>
<td></td>
<td>1.00 EA</td>
<td>562.50</td>
<td>562.50</td>
<td>04/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>562.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 - 1</td>
<td>Netgear AV Line M4250-10G2XF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable</td>
<td></td>
<td>1.00 EA</td>
<td>1684.72</td>
<td>1684.72</td>
<td>04/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1684.72</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: John Johns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? 
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
19 - 1 | Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service - 24 x 7 x Next Business Day - Technical - Electronic and Physical | | | 1.00 | EA | | | 455.63 | 455.63 | 04/02/2024 |
| | | | | | | | | | |
20 - 1 | Optical to electrical / Electrical to Optical converters | | | 1.00 | EA | | | 3000.00 | 3000.00 | 04/02/2024 |
| | | | | | | | | | |
21 - 1 | ATEM SDI Extreme ISO | | | 1.00 | EA | | | 1450.15 | 1450.15 | 04/02/2024 |
| | | | | | | | | | |
22 - 1 | Rack Fusion LiveLive switching surface with PTZ control | | | 1.00 | EA | | | 3271.80 | 3271.80 | 04/02/2024 |
| | | | | | | | | | |
23 - 1 | AH-AHM-32, 32 x 32 Audio Matrix Processor 12 x 12 Local Analog I/O - 96kHz FPGA Co | | | 1.00 | EA | | | 1995.00 | 1995.00 | 04/02/2024 |

**Schedule Total** |

- **455.63**
- **3000.00**
- **1450.15**
- **3271.80**
- **1995.00**
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>24 - 1</td>
<td>DN-200BR Stereo Bluetooth Audio Receiver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.13</td>
<td>125.13</td>
<td>04/02/2024</td>
</tr>
<tr>
<td>25 - 1</td>
<td>Teranex Mini - SDI to Audio 12G-A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>545.00</td>
<td>545.00</td>
<td>04/02/2024</td>
</tr>
<tr>
<td>26 - 1</td>
<td>Teranex Mini - Smart Panel-A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.55</td>
<td>84.55</td>
<td>04/02/2024</td>
</tr>
<tr>
<td>27 - 1</td>
<td>Henry Engineering Matchbox HD Bi-Directional Stereo Level &amp; Impedance Interface</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>271.40</td>
<td>271.40</td>
<td>04/02/2024</td>
</tr>
<tr>
<td>28 - 1</td>
<td>Blackmagic Duplicator 4K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1935.15</td>
<td>1935.15</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total: **1995.00**
### Purchase Order

**D-U-N-S Number:** 0000034578

**Supplier:** TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** ☑️

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>29</td>
<td>Teranex Mini - HDMI to SDI 12G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.75</td>
<td>517.75</td>
<td>04/02/2024</td>
</tr>
<tr>
<td>30</td>
<td>Teranex Mini SDI to Audio 12G-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.75</td>
<td>517.75</td>
<td>04/02/2024</td>
</tr>
<tr>
<td>31</td>
<td>Teranex Mini - Smart Panel-B</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>86.33</td>
<td>172.66</td>
<td>04/02/2024</td>
</tr>
<tr>
<td>32</td>
<td>Teranex Mini - Rack Shelf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.00</td>
<td>115.00</td>
<td>04/02/2024</td>
</tr>
<tr>
<td>33</td>
<td>CON ABCD (3/3) - Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 55596.05

---

**Attention:** John Johns

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000016672  
NOITOM INTERNATIONAL INC  
278 NE 60th St  
Miami FL 33137-2124  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CON (1/3) - Perception Neuron: PN STUDIO KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7049.10</td>
<td>7049.10</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1049.10</td>
<td>1049.10</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>CON (3/3) - Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.18</td>
<td>115.18</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7049.10  
1049.10  
115.18  
Total PO Amount  
8213.38
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006565</td>
<td>04-02-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227</td>
<td></td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Crystal Garrett</td>
<td></td>
</tr>
<tr>
<td>CG24487</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Dell Precision 3480 laptop</td>
<td>1.00</td>
<td>EA</td>
<td>1582.80</td>
<td>1582.80</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 1582.80

Total PO Amount: 1582.80

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Olympus Plastics 12-107ALP, 50ml Serological Pipets Sterile, Individually Wrapped, 100 Pipets/Unit</td>
<td>4.00</td>
<td>EA</td>
<td>235.65</td>
<td>942.60</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Olympus Plastics 12-106ALP, 25ml Serological Pipets Sterile, Individually Wrapped, 200 Pipets/Unit</td>
<td>4.00</td>
<td>EA</td>
<td>168.60</td>
<td>674.40</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Olympus Plastics 12-104ALP, Serological Pipets 10ml Sterile, Individually Wrapped, 200 Pipets/Unit</td>
<td>4.00</td>
<td>EA</td>
<td>78.80</td>
<td>315.20</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Olympus Plastics 12-102ALP, Serological Pipets 5.0ml Sterile,</td>
<td>4.00</td>
<td>EA</td>
<td>62.80</td>
<td>251.20</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 942.60

Schedule Total: 674.40

Schedule Total: 315.20

Schedule Total: 251.20

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Individually Wrapped, 200 Pipets/Unit</td>
<td>Sterile, Individually Wrapped</td>
<td>200 Pipets/Unit</td>
<td>5 - 1</td>
<td>Olympus Plastics 23-165RLC, 1000µl Reach Olympus Premium Pipet Tips, Low Binding, Reload, 40 Inserts of 96 Tips/Unit</td>
<td>2.00 EA</td>
<td>134.10</td>
<td>268.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>251.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 268.20

|          | | | | | | | | | |
|          | | | | | | | | | |

Schedule Total 260.10

|          | | | | | | | | | |
|          | | | | | | | | | |

Schedule Total 247.70

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003575 | Genesee Scientific Corp  
| | 900 Vernon Way Ste 101  
| | El Cajon CA 92020  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Nicole Berry |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tips/Unit</strong></td>
<td>8 - 1 GenClone 25-209, TC Treated Flasks, 250ml, Vent Growth Area: 75.0cm², 5 per Sleeve, 100 Flasks/Unit Growth Area: 75.0cm² per Sleeve, 100 Flasks/Unit</td>
<td>3.00</td>
<td>EA</td>
<td>191.15</td>
<td>573.45</td>
<td>04/02/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>8 - 1 GenClone 25-211, TC Treated Flasks, 600ml, Vent Growth Area: 182.0cm², 5 per Sleeve, 40 Flasks/Unit Growth Area: 182.0cm² per Sleeve, 40 Flasks/Unit</td>
<td>3.00</td>
<td>EA</td>
<td>156.45</td>
<td>469.35</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>10 - 1 GenClone 25-207, TC Treated Flasks, 50ml, Vent Growth Area: 25.0cm², 10 per Sleeve, 200 Flasks/Unit Growth Area: 25.0cm² per Sleeve, 200 Flasks/Unit</td>
<td>3.00</td>
<td>EA</td>
<td>207.95</td>
<td>623.85</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>247.70</strong></td>
<td><strong>573.45</strong></td>
<td><strong>469.35</strong></td>
<td><strong>623.85</strong></td>
<td><strong>04/02/2024</strong></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
**Supplier:** 0000003575  
Genesee Scientific Corp  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Olympus Plastics 24-282, Olympus 1.7ml Microtubes, Clear Polypropylene, Boilproof, Box of 500 Tubes/Unit</td>
<td>Polypropylene, BoilproofBox of 500 Tubes/Unit</td>
<td>4.00</td>
<td>EA</td>
<td>17.10</td>
<td>68.40</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 68.40

| 12 - 1   | Genesee Scientific 16-101, Parafilm M 4 inches x 250 feet, 1 Roll/Unit | 4 inches x 250 feet1 Roll/Unit | 3.00 | EA | 61.45 | 184.35 | 04/02/2024 |

**Schedule Total** 184.35

| 13 - 1   | Genesee Scientific 18-320B, Medium Ice Pan with Lid, Blue 4 Liters, 1 Ice Pan/Unit | 4 Liters1 Ice Pan/Unit | 1.00 | EA | 85.40 | 85.40 | 04/02/2024 |

**Schedule Total** 85.40

| 14 - 1   | Bel-Art 246530001, Disposable Cartons for Glass Floor Model, 6 Cartons/Unit | 6 Cartons/Unit | 1.00 | EA | 101.05 | 101.05 | 04/02/2024 |

**Schedule Total** 101.05

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006566</td>
<td>04-02-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Gabriel</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003575
Genesee Scientific Corp  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
5065.25

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000040424  
**aLPINE pUBLIC LIBRARY**  
**805 W Avenue E**  
**Alpine TX 79830-5900**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Alpine Library-Evans</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/03/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1290.00</td>
<td>5160.00</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1600.00</td>
<td>3200.00</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/02/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

- 5160.00
- 3200.00
- 250.00

**Total PO Amount** 8610.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
**Purchase Order**

**Supplier:** 000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>guava easyCyte HT6 Fluid Cell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>652.00</td>
<td>652.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
652.00

**Total PO Amount**  
652.00

---

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

Purchase Order
NT752-NT00006572 04-03-2024

Date Revision

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500
Gabriel. Morales@untsystem.edu

Supplier: 0000023667 Veeco Process Equipment Inc
4875 Constellation Dr St Paul MN 55127 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 VALVE, ALD, 1/4 IN, HAMLET W SOLENOID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>VALVE, ALD, 1/4 IN, HAMLET W SOLENOID</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2521.00</td>
<td>2521.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

Schedule Total 2521.00

Total PO Amount 2521.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006575</td>
<td>04-03-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000056981  
US Research Nanomaterials Inc  
3302 Twig Leaf Lane  
Houston TX 77084  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Chromium Nitride Powder / CrN Powder (CrN, 99.9%, 1-3um) 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.00</td>
<td>399.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Mg3N2 Powder / Magnesium Nitride Powder (Mg3N2, 99.5%, 8um) 1KG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.00</td>
<td>480.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
399.00

**Schedule Total**  
480.00

**Total PO Amount**  
879.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002416 MTS Systems Corporation 14000 Technology Drive Eden Prairie MN 55344 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric | | 1.00 | EA | 4929.00 | 4929.00 | 04/03/2024

**Schedule Total** 4929.00

2 | CON (2/7) - Transducer ID Cable Assembly; TEDS to Extensometer; PT Connector, 49.9K Ohm Shunt Resistor | | 1.00 | EA | 716.00 | 716.00 | 04/03/2024

**Schedule Total** 716.00

3 | CON (3/7) - Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft) | | 1.00 | EA | 407.00 | 407.00 | 04/03/2024

**Schedule Total** 407.00

4 | CON (4/7) - Onsite Calibration **Discount taken from here** | | 1.00 | EA | 797.70 | 797.70 | 04/03/2024

**Schedule Total** 797.70

5 | CON (5/7) - Onsite Install & Commissioning | | 1.00 | EA | 278.00 | 278.00 | 04/03/2024

**Schedule Total** 278.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006576</td>
<td>04-03-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/7) - Onsite Basic Operator Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.00</td>
<td>278.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
278.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON (7/7) - FSE Travel Expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>618.00</td>
<td>618.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
618.00

**Total PO Amount**  
8023.70

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ti-5Al-5V-5Mo-3Cr 20-63</td>
<td>20-63</td>
<td>10.00</td>
<td>EA</td>
<td>335.00</td>
<td>3350.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3350.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Ti-5Al-5V-5Mo-3Cr 45-106</td>
<td>45-106</td>
<td>10.00</td>
<td>EA</td>
<td>255.00</td>
<td>2550.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2550.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Ti-6Al-2Sn-4Zr-2Mo 45-106</td>
<td>45-106</td>
<td>10.00</td>
<td>EA</td>
<td>275.00</td>
<td>2750.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2750.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 8650.00

---

**Supplier:** 0000042395
AP&C Advanced Powders&Coatings Inc
3765 rue La Verendrye
Suite 110
Boisbriand QC J7H 1R8
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yufeng Zheng

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---

**Tax Exempt?**
**Tax Exempt ID:**

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Purchase Order Date**
NT752-NT00006577 04-03-2024

---

**Duplicate Dispatch Via Print**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>University of Oregon</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid</td>
</tr>
<tr>
<td></td>
<td>Purchase Order.</td>
</tr>
<tr>
<td></td>
<td>This document is</td>
</tr>
<tr>
<td></td>
<td>reproduced for</td>
</tr>
<tr>
<td></td>
<td>reporting purposes.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Sophia Enslein</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business</td>
</tr>
<tr>
<td></td>
<td>Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<p>| Tax Exempt?      | True |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NHGRI-1 Zebrafish Breeding Pair</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>20.00</td>
<td>200.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>230.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>430.00</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2,3-Dimethylhydroquinone, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.20</td>
<td>35.20</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

Authorized Signature

---
### Purchase Order

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006585</td>
<td>04-03-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000041471 Lewis Perkins  
4202 Oakmore Rd  
Oakland CA 94602-1812  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Paine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Honorarium for Guest Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

---

Schedule Total  
10000.00

---

Total PO Amount  
10000.00
**Purchase Order**

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>12.5X18.5 Lamination Pouches 5 Mil 1/Ea V-Xlmen5</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>90.99</td>
<td>181.98</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | 18X12 100B 83.06 White Omnillux Opaque Smo CVR (250 Sheet) |                        | 2.00     | EA  | 33.32    | 66.64        | 04/03/2024 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     |          |              |          |
| Schedule Total |                  |                       |          |     |          |              |          |

Total PO Amount: 248.62
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ethan Gillis
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for India Recruitment Events</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3049.69</td>
<td>3049.69</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
3049.69

**Total PO Amount**
3049.69

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006589</td>
<td>04-03-2024</td>
<td>Print</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042404  
Leonard Henderson  
5800 W. State Rd. 80, Site 162  
LaBelle FL 33935  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024 KSS Hassett Photobooth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Information

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Date</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006595</td>
<td>04-03-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028651  
Texthelp Inc  
500 Unicorn Park Dr  
Woburn MA 01801-3377  
United States

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Table

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equatio TextHelp</td>
<td>#TH49919</td>
<td>1.00</td>
<td>EA</td>
<td>6774.86</td>
<td>6774.86</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6774.86

**Total PO Amount**  
6774.86

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006596</td>
<td>04-03-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000072980</td>
<td>ASGN Inc</td>
</tr>
<tr>
<td>PO Box 74008799</td>
<td>Chicago IL 60674-8799</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Hannah Kronenberger</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Tax Exempt?** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1-1</td>
<td>Creative Circle Kaitlyn Kennedy UBSC FY24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** | **Total PO Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3000.00</td>
<td>3000.00</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>----------</td>
<td>------------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Freight</td>
</tr>
</tbody>
</table>

Schedule Total  

238.96

Total PO Amount

238.96
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

## Bill To
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code
2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ARGON, INDUSTRIAL GRADE, SIZE 300, CGA-580</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>21.73</td>
<td>65.19</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>65.19</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>10.88</td>
<td>87.04</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>87.04</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.00</td>
<td>130.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>130.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.99</td>
<td>12.99</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.99</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>30.76</td>
<td>430.64</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>430.64</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 725.86
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.
Barraza@untsystem.edu

Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3280</td>
<td>Compact</td>
<td>1.00</td>
<td>EA</td>
<td>1945.31</td>
<td>1945.31</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 1945.31

Total PO Amount: 1945.31

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Moorpeo (USA) RECTANGULAR DESK, 30&quot; D x 72&quot;W FINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
<td>0000023043</td>
<td>2.00</td>
<td>EA</td>
<td>632.00</td>
<td>1264.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td>2</td>
<td>Moorpeo (USA) MODULAR TRANSACTION COUNTER TOP S, 14&quot;H x 72&quot;W x12&quot; DFINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
<td>0000023043</td>
<td>2.00</td>
<td>EA</td>
<td>310.00</td>
<td>620.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td>3</td>
<td>Moorpeo (USA) RECTANGULAR DESK, 30&quot; D x 60&quot;W FINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
<td>0000023043</td>
<td>1.00</td>
<td>EA</td>
<td>600.50</td>
<td>600.50</td>
<td>04/04/2024</td>
</tr>
<tr>
<td>4</td>
<td>Moorpeo (USA) MODULAR PEDESTAL, B/B/FFINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
<td>0000023043</td>
<td>2.00</td>
<td>EA</td>
<td>588.00</td>
<td>1176.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td>5</td>
<td>Moorpeo (USA) BOOK RETURN UNIT 30&quot; D x</td>
<td>0000023043</td>
<td>1.00</td>
<td>EA</td>
<td>742.50</td>
<td>742.50</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1264.00  
620.00  
600.50  
1176.00  
742.50

**Total**  
3697.50

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>36&quot;W- CUTOUT ON FRONT SIDE TO DROP BOOKS- BACK SIDE 2 LOUKING DOOR- WITH BASE AND KICKPLATE- NO RECEPTICAL PROVIDED FINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
<td></td>
<td>1.00 EA</td>
<td>587.50</td>
<td>587.50</td>
<td>04/04/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 742.50

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1 Morpheo (USA) RECTANGULAR DESK, 30* D x 36&quot;W- ADA UNIT- RECESSED 12'' MODESTY PANEL18'' HIGH- LEFT GABLE RECESSED- NO GROMMET FINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
<td></td>
<td>2.00 EA</td>
<td>2123.00</td>
<td>4246.00</td>
<td>04/04/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 4246.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1 Morpheo (USA) CUBBY UNIT18&quot;D x 6&quot;W x 18&quot; D- ON GLIDES- TO SIT</td>
<td></td>
<td>2.00 EA</td>
<td>375.00</td>
<td>750.00</td>
<td>04/04/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Lizia Arvisu | **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006605</td>
<td>04-04-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>BELOW STANDARD</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>WORKSURFACE SOLD</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SEPARELYFINISH:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AUTHENTIK ELMTag1:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Circulation Desk</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 750.00

9 - 1  
Morpheo (USA) ADHESIVE WIRE CHANNEL 44"Tag1: Circulation Desk  
3.00 EA  
68.00  
204.00  
04/04/2024

**Schedule Total** 204.00

10 - 1  
Morpheo (USA) ADHESIVE WIRE CHANNEL 20"Tag1: Circulation Desk  
3.00 EA  
55.00  
165.00  
04/04/2024

**Schedule Total** 165.00

11 - 1  
Connectrac Standard 6' EXPRESS under carpet kit w/ 25' singleocircuit conduit, quad receptacle & data device.Tag1: Connectrac  
1.00 EA  
1162.98  
1162.98  
04/04/2024

**Schedule Total** 1162.98

12 - 1  
Connectrac Standard 3' EXPRESS EXTENSION under carpetraceway kit.Tag1: Connectrac  
1.00 EA  
159.76  
159.76  
04/04/2024

*Authorized Signature*
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Connectrac Standard2' EXPRESS under carpet WALLTRAC surface-mounted top cover &amp; Datatrac.SILVER.Tag1: Connectrac</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.63</td>
<td>249.63</td>
<td>04/04/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>159.76</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Installation Standard Phase 1: Relocate the below Existing Mediasdesk from the Willis 2nd floor facility to the Discovery Park facility for reinstall at Room B112. (1) OFS reception desk (1) Connectrac above-carpet raceway (Currently stored at WHSE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1980.00</td>
<td>1980.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1980.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 13907.87
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Quote O-24-4556 for SaaS Subscription</td>
<td>1.00</td>
<td>EA</td>
<td>3588.00</td>
<td>3588.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>3588.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Implementation Fee</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>2000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>5588.00</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041613
Chris Vlahos Alumni Engagement Consultin
5436 N Highpoint Ct
Tucson AZ 85718-5446
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>Alumni Engagement Consultation - Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Alumni Engagement Consultation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Alumni Engagement Consultation - Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 19200.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034100
Alliance Exposition Services LLC
PO Box 109
Paeonian Springs VA 20129-0109
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tamara Russell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NAPAC 2024 Alliance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6950.00</td>
<td>6950.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
6950.00

**Total PO Amount**
6950.00
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Solomon Kaboutari

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>16-inch macbook pro:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3879.00</td>
<td>3879.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>space black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>4-Year AppleCare+ for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>449.00</td>
<td>449.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schools</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

3879.00

449.00

**Total PO Amount**

4328.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006610</td>
<td>04-04-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000022669  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield  S4 7WB  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>F4TCNQ</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>725.00</td>
<td>725.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
725.00

**Total PO Amount**  
725.00

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006611</td>
<td>04-04-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marielena Resendiz Martin</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

Supplier: 0000042336
Joshua Edwards
222 Balsam Grove Ln
Desoto TX 75115-5364
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Supplier: 0000042336</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marielena Resendiz Martin</td>
<td>Joshua Edwards</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Supplier: 0000042336</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Marielena Resendiz Martin</td>
<td>Joshua Edwards</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Request</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ARGON, INDUSTRIAL GRADE, SIZE 300,CGA-580</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.73</td>
<td>21.73</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21.73

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.76</td>
<td>30.76</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30.76

**Total PO Amount**  
52.49

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001962
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>2427A17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2952.97</td>
<td>2952.97</td>
<td>04/04/2024</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>5224T9</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>18.51</td>
<td>185.10</td>
<td>04/04/2024</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>5224T9</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>18.51</td>
<td>185.10</td>
<td>04/04/2024</td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>96006A703</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>8.21</td>
<td>16.42</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

2952.97

185.10

185.10

16.42

**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006613</td>
<td>04-04-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5 - 1</td>
<td>8975K206</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>16.48</td>
<td>32.96</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Multipurpose 6061</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Aluminum1/16&quot; Thick x 2&quot; Wide - 6ft length</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   Schedule Total 32.96

|              | 6 - 1    | 4086T23          |        | 10.00   | EA  | 60.58    | 605.80      | 04/04/2024 |
|              |          | White Sand for   |        |          |     |          |             |         |
|              |          | Cigarette Waste Container |

   Schedule Total 605.80

|              | 7 - 1    | 4260T3           |        | 20.00   | EA  | 19.37    | 387.40      | 04/04/2024 |
|              |          | Galvanized Steel |        |          |     |          |             |         |
|              |          | Pail3 Gallon Capacity |

   Schedule Total 387.40

|              | 8 - 1    | 4759K247         |        | 3.00    | EA  | 65.00    | 195.00      | 04/04/2024 |
|              |          | Extra-High-Polish |        |          |     |          |             |         |
|              |          | Metal Quick-Clamp |        |          |     |          |             |         |
|              |          | Tube FittingSanitary, Cap for 4" Tube OD |

   Schedule Total 195.00

|              | 9 - 1    | 4912K2           |        | 3.00    | EA  | 9.46     | 28.38       | 04/04/2024 |
|              |          | Miniature Chrome- Plated Brass Ball |        |          |     |          |             |         |
|              |          | ValveShort Lever |        |          |     |          |             |         |
|              |          | Handle, 1/4" NPT Female x NPT Male |

   Schedule Total 28.38

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>50785K142 High-Pressure Brass</td>
<td>3.00</td>
<td>EA</td>
<td>2.86</td>
<td>8.58</td>
<td>04/04/2024</td>
<td>28.38</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pipe FittingLocknut, 1/4 NPT Female</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 - 1</td>
<td>95526A150 Flanged Hex Head</td>
<td>1.00</td>
<td>EA</td>
<td>15.52</td>
<td>15.52</td>
<td>04/04/2024</td>
<td>15.52</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Screws for WoodHot-Dipped Galvanized Steel, 1/4&quot; Size, 2&quot; Long</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 - 1</td>
<td>Flanged Hex Head</td>
<td>1.00</td>
<td>EA</td>
<td>13.79</td>
<td>13.79</td>
<td>04/04/2024</td>
<td>13.79</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Screws for WoodHot-Dipped Galvanized Steel, 1/4&quot; Size, 1-1/2&quot; Long</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>416.52</td>
<td>416.52</td>
<td>04/04/2024</td>
<td>416.52</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount 5043.54

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
</tr>
</thead>
</table>

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000039282  
Textile Preservation Services of Texas  
2626 Lombardy Ln Ste 103  
Dallas TX 75220-2500  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Textile Preservation Services of Texas</td>
<td>$500.00</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>10.88</td>
<td>54.40</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>54.40</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>30.76</td>
<td>153.80</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>153.80</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>208.20</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008811  
Workplace Solutions  
1505 Hi Line Dr Ste100  
Dallas TX 75207-3424  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery &amp; Installation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2250.00</td>
<td>2250.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2250.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cubicle Space 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>9720.45</td>
<td>9720.45</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>9720.45</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Cubicle Space 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>9720.45</td>
<td>9720.45</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>9720.45</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
21690.90

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Carter, Phillip M</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>2985 Jackson Ave</td>
</tr>
<tr>
<td></td>
<td>Miami FL 33133-4503</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039818  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ground transportation - uber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.97</td>
<td>33.97</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>33.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Flight reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>845.20</td>
<td>845.20</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>845.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>2379.17</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 2379.17
**Purchase Order**

**Supplier:** 0000039820  
Carnie, Andrew  
10729 N Sundust Ct  
Tucson AZ 85737-7002  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1500.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Flight reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.20</td>
<td>414.20</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>414.20</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Parking reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.25</td>
<td>23.25</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>23.25</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Meal reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.14</td>
<td>24.14</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>24.14</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Meal reimbursement #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.92</td>
<td>100.92</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>100.92</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2062.51

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000000448 MKS Instruments Inc 2 Tech Drive Suite 201 Andover MA 01810 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CONTROLLER, 946</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2017.80</td>
<td>2017.80</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

Schedule Total 2017.80

Total PO Amount 2017.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print  
Purchase Order Date Revision  
NT752-NT00006620 04-04-2024

Payment Terms Freight Terms Ship Via  
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency  
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Gyllynn Hanson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 Monitor</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 300.00

Total PO Amount | 300.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006621</td>
<td>04-04-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr  Ste 304  
Stafford TX 77477  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | CON (1/6) - FreeZone  
6L -84° C Console  
Freeze Dryer with stainless steelcoil and collector 115V, 60Hz |        | 1.00     | EA  | 17152.50 | 17152.50 | 04/04/2024 |
| 2 - 1    | CON (2/6) - Vacuum Pump with Exhaust Filter, 195 liters/min, 115V, 60Hz |        | 1.00     | EA  | 4882.50  | 4882.50 | 04/04/2024 |
| 3 - 1    | CON (3/6) - 12-Port Drying chamber |        | 1.00     | EA  | 2327.81  | 2327.81 | 04/04/2024 |
| 4 - 1    | CON (4/6) - FreeZone Freeze Dry Glassware Kit |        | 1.00     | EA  | 621.56   | 621.56 | 04/04/2024 |
| 5 - 1    | CON (5/6) - Vacuum Sensor Coupling |        | 3.00     | EA  | 32.38    | 97.14  | 04/04/2024 |

**Schedule Total**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | CON (1/6) - FreeZone  
6L -84° C Console  
Freeze Dryer with stainless steelcoil and collector 115V, 60Hz |        | 1.00     | EA  | 17152.50 | 17152.50 | 04/04/2024 |
| 2 - 1    | CON (2/6) - Vacuum Pump with Exhaust Filter, 195 liters/min, 115V, 60Hz |        | 1.00     | EA  | 4882.50  | 4882.50 | 04/04/2024 |
| 3 - 1    | CON (3/6) - 12-Port Drying chamber |        | 1.00     | EA  | 2327.81  | 2327.81 | 04/04/2024 |
| 4 - 1    | CON (4/6) - FreeZone Freeze Dry Glassware Kit |        | 1.00     | EA  | 621.56   | 621.56 | 04/04/2024 |
| 5 - 1    | CON (5/6) - Vacuum Sensor Coupling |        | 3.00     | EA  | 32.38    | 97.14  | 04/04/2024 |

**Schedule Total**

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Biomedical Solutions Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3727 Greenbriar Dr Ste 304</td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>Stafford TX 77477 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/6) - Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

25581.51

<table>
<thead>
<tr>
<th>Attention</th>
<th>Kandice Green</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

- **Supp:** 0000046994  
  **Best Western Premier**  
  **Crown Chase**  
  **Inn & Suites**  
  **2450 Brinker Road**  
  **Denton TX 76208**  
  **United States**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Brandee Hartley  
  **Bill To:** UNT System Business Service Center  
  **Send Invoices to:** invoices@untsystem.edu  
  **1112 Dallas Dr., Ste. 4200**  
  **Denton TX 76205**  
  **United States**

### Tax Exempt?  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting room for Chair Academy Conference, April 12, 2024</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Service fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Drink tickets</td>
<td></td>
<td>75.00</td>
<td>EA</td>
<td>6.41</td>
<td>480.75</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 300.00  
**Schedule Total:** 60.00  
**Schedule Total:** 480.75

**Total PO Amount:** 840.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006627</td>
<td>04-04-2024</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Laduke, Rebecca A  
- Phone/Email: 940/369-5500  
- Rebecca.Laduke@untsystem.edu

### Supplier

- 0000011415  
- Hamamatsu Corporation  
- 360 Foothill Rd #6910  
- Bridgewater NJ 08807-2920  
- United States

### Attention

- Austin Spurgeon

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

---

### Supplier:

- 0000011415  
- Hamamatsu Corporation  
- 360 Foothill Rd #6910  
- Bridgewater NJ 08807-2920  
- United States

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- Austin Spurgeon

### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option:
  - Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Silicon Pin Photodiode</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>10.60</td>
<td>424.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

424.00

| InGaAs PIN Photodiode |        | 10.00    | EA  | 61.00    | 610.00       | 04/04/2024     |

**Schedule Total**

610.00

| Amplifier             |        | 1.00     | EA  | 1360.00  | 1360.00      | 04/04/2024     |

**Schedule Total**

1360.00

**Total PO Amount**

2394.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018881
The Houstonian Hotel Club & Spa
111 N Post Oak Ln
Houston TX 77024-7703
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024 KSS Houston - Hollub</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43815.62</td>
<td>43815.62</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

43815.62

**Total PO Amount**

43815.62

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000011415 Hamamatsu Corporation 360 Foothill Rd #6910 Bridgewater NJ 08807-2920 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Donovan Ford</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td>Broadband Laser Driven Light Source Output Fiber Optic Assem</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1040.00</td>
<td>1040.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1040.00 |

**Total PO Amount**

| 1040.00 |
**Purchase Order**

**Supplier:** 0000070756  
Sean McMeekin  
15 Trout Creek Rd  
Germantown NY 12526-5508  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Military History Symposium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
3000.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006634</td>
<td>04-04-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024080
Leepfrog Technologies Inc
2451 Oakdale Blvd Ste 100
Coralville VA 52241
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CourseLeaf FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68616.70</td>
<td>68616.70</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 68616.70

**Total PO Amount** 68616.70
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1290.00</td>
<td>7740.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>7740.00</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1600.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>9340.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/04/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>250.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1795.00</td>
<td>1795.00</td>
<td>04/04/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1795.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>04/04/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>32.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>04/04/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2377.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>M18 dual light tower</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>399.00</td>
<td>798.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

Schedule Total 798.00

Total PO Amount 798.00
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000042281</td>
<td>Abigail Stroud</td>
<td>Andrea Marquez</td>
<td>UNT System Business Service Center</td>
<td>0</td>
<td>Lucky's Fandom Fest - CandiiLand</td>
<td>0</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006640</td>
<td>04-05-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024 March - June</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18180.00</td>
<td>18180.00</td>
<td>04/05/2024</td>
<td>Standard</td>
<td>18180.00</td>
</tr>
</tbody>
</table>

**Schedule Total**
18180.00

**Total PO Amount**
18180.00
## Purchase Order

**Date:** 04-04-2024

**Revision:**

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Quartzy Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>28321 Industrial Blvd, Hayward CA 94545, United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

---

<table>
<thead>
<tr>
<th>Attention:</th>
<th>BDI/Chapman Lab</th>
</tr>
</thead>
</table>

---

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>13 mm PTFE Syringe Filters, Non-Sterile, 0.22 um Pore Size, Bulk Bag</td>
<td>1.00 EA</td>
<td></td>
<td>32.71</td>
<td>32.71</td>
<td>04/04/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td>1.00 EA</td>
<td></td>
<td>14.00</td>
<td>14.00</td>
<td>04/04/2024</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

| Total PO Amount | 46.71 |

---

<table>
<thead>
<tr>
<th>Authorized Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
</tr>
<tr>
<td>----------</td>
</tr>
<tr>
<td>1 - 1</td>
</tr>
</tbody>
</table>

Schedule Total: 1624.00

Total PO Amount: 1624.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006647</td>
<td>04-05-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Dell 65W USB-C Adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>35.00</td>
<td>35.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
35.00

**Total PO Amount**
35.00

Authorized Signature
### Purchase Order

**Supplier:** Hoegger Communications, LLC  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hoegger - Educator of the Year</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5002.50</td>
<td>5002.50</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 5002.50

**Total PO Amount** 5002.50

---

**Authorized Signature**
### Purchase Order

**Purchase Order Number**: NT752-NT00006651  
**Date**: 04-05-2024  
**Revision**:  

**Supplier**: 0000002210  
**Board of Trustees University of Illinois**  
**28395 Network Pl**  
**Chicago IL 60673-1283**  
**United States**

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lidia Arvisu  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GF70134-1 UIC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234579.00</td>
<td>234579.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
234579.00

**Total PO Amount**  
234579.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNCT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>KYBD, 79, US, ENG, M20ISC-BS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.99</td>
<td>39.99</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Justin Sprick  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TANGO funds-Account</td>
<td>A25810895</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00  

**Total PO Amount**  
2000.00  

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Justin Sprick
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- --- --- --- --- --- --
1 - 1 TANGO funds-Account A85244670 1.00 EA 100.00 100.00 04/05/2024

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>MACS® BSA Stock Solution</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>04/05/2024</td>
<td></td>
<td>360.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

|             | 1        | Human IL-2 IS            |                |        | 1.00     | EA  | 295.00   | 295.00       | 04/05/2024       |                        | 295.00   |

**Schedule Total**

**Total PO Amount**

655.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR filing/administrative fee:</td>
<td>1.00 EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>200.00</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TAS Review</td>
<td>1.00 EA</td>
<td>515.00</td>
<td>515.00</td>
<td>04/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>515.00</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
<td>1.00 EA</td>
<td>615.00</td>
<td>615.00</td>
<td>04/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>615.00</strong></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Meetings as needed (estimate two hours)</td>
<td>1.00 EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>300.00</strong></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Reimbursable / Change orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>0.01</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1630.01

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006715</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apple Computer Inc</td>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>PO Box 846095</td>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75284-6095</td>
<td>Currency</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
*Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States*

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>24&quot; iMac as per attached quote</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
<td>1779.00</td>
<td>04/05/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1779.00</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>3-year AppleCare+ for Schools</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
<td>04/05/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>119.00</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount** **1898.00**

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Video Work for Advertising UNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 25000.00

**Total PO Amount** 25000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006663</td>
<td>04-05-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 7.68TB SSD up to SAS 24Gbps ISE Read Intensive 512e 2.5in Hot-plug IWFSD</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>7217.55</td>
<td>14435.10</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14435.10

**Total PO Amount**  
14435.10

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DigiKey-Enclosure Parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>383.28</td>
<td>383.28</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>383.28</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Digikey-Electronic Components</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>282.68</td>
<td>282.68</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>282.68</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Nuan-BladeRF2, OMicroXA4 &amp; Amplifier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>642.17</td>
<td>642.17</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>642.17</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Gense-Ace</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.11</td>
<td>260.11</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>260.11</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Carrier Board for JetsonAI Processor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.23</td>
<td>237.23</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>237.23</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Waveshare</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>548.42</td>
<td>548.42</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>548.42</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000042491 Interstellar Communications LLC  
25643 South Village Dr  
South Riding VA 20152-6339  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Sabrent_NVMe 1TB PCIe M.2 Mem</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>214.69</td>
<td>214.69</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
214.69

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Shipping Fed Ex</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.18</td>
<td>62.18</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
62.18

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Amass XT90E</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.59</td>
<td>22.59</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
22.59

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Netely 8021.11AX Wifi i6E module assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.70</td>
<td>34.70</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
34.70

**Total PO Amount**  
2688.05
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UFC903024</td>
<td>AMICN ULTRA CNTRFUGL 15ML 24PK</td>
<td>2.00</td>
<td>EA</td>
<td>264.84</td>
<td>529.68</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

529.68

**Total PO Amount**

529.68

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wesley Edwards
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Edwards-ERC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11500.00</td>
<td>11500.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

11500.00

**Total PO Amount**

11500.00

**Authorized Signature**
Purchase Order

**Supplier:** 0000031011  
Barracuda Steel Drums  
1202 Frontera Lane  
Austin TX 78741-5215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barracuda Steel Drums-Lemmerman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006670</td>
<td>04-05-2024</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Labor (Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>95.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.50</td>
<td>332.50</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>332.50</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td>Truck Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7.50</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td></td>
<td>Traulsen Coil Sensor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.76</td>
<td>143.76</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>143.76</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**
578.76

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor (Afterhours)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>534.38</td>
<td>534.38</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>534.38</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Labor (Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>95.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Labor 3/29</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>95.00</td>
<td>190.00</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>190.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Truck Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7.50</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Relay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.80</td>
<td>75.80</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>75.80</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
902.68
**Purchase Order**

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Labor</td>
<td>95.00</td>
<td>95.00</td>
<td>04/05/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>95.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>Labor (Travel)</td>
<td>47.50</td>
<td>47.50</td>
<td>04/05/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>47.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 – 1</td>
<td>Truck Charge</td>
<td>7.50</td>
<td>7.50</td>
<td>04/05/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>7.50</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 150.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Peak Mechanical LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Bethsabe Jeffcoat</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Labor</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>95.00</td>
<td>570.00</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>570.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Drier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>45.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Compressor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>869.34</td>
<td>869.34</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>869.34</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Weld/Recovery/Evacuation Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>85.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>R-404</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>55.00</td>
<td>220.00</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>220.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1789.34</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000058823 | Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| Attention: Allison Gonzalez | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Talons Formal DJ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>800.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>800.00</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>----------</td>
<td>------------------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>P10T Filter Media</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>P10T filter media</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
</tr>
<tr>
<td>3 - 1</td>
<td>P10T filter media</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
</tr>
<tr>
<td>4 - 1</td>
<td>P10T filter media</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
</tr>
<tr>
<td>5 - 1</td>
<td>P10T filter media</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
</tr>
<tr>
<td>6 - 1</td>
<td>P10T filter media</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER: 0000019465**  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Sch Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>P10T filter media</td>
<td>PTO7</td>
<td>2.00</td>
<td>EA</td>
<td>49.02</td>
<td>98.04</td>
<td>04/05/2024</td>
<td>98.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>98.04</td>
</tr>
<tr>
<td>8 - 1</td>
<td>P10T filter media</td>
<td>PTO8</td>
<td>2.00</td>
<td>EA</td>
<td>40.57</td>
<td>81.14</td>
<td>04/05/2024</td>
<td>81.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>81.14</td>
</tr>
<tr>
<td>9 - 1</td>
<td>P10T filter media</td>
<td>AHU8</td>
<td>2.00</td>
<td>EA</td>
<td>47.60</td>
<td>95.20</td>
<td>04/05/2024</td>
<td>95.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>95.20</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>682.64</td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006676</td>
<td>04-05-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006676 04-05-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Currency</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| Attention: | Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
**Line-Sch**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor (Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.50</td>
<td>47.50</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>47.50</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Labor</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>95.00</td>
<td>285.00</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>285.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Truck Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7.50</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Start Relay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.30</td>
<td>155.30</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>155.30</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Run Capacitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.06</td>
<td>36.06</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>36.06</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Start Capacitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.55</td>
<td>75.55</td>
<td>04/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>75.55</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
606.91

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Les St Clair | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**DUPLICATE**  
NT752-NT00006679  
04-05-2024  
Revision

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair broken drywall</td>
<td>1.00 EA</td>
<td></td>
<td>5105.60</td>
<td>5105.60</td>
<td>04/05/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
5105.60

Total PO Amount  
5105.60

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Network Solutions, LLC

#### P.O. Box 841001

Dallas TX 75284-1001

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>PO Price</th>
<th>Extended Amount</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Annual License Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6400.00</td>
<td>6400.00</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 6400.00

**Total PO Amount**: 6400.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PTFE Shim Stock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.67</td>
<td>3.67</td>
<td>04/06/2024</td>
</tr>
<tr>
<td>2</td>
<td>PTFE Shim Stock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.80</td>
<td>5.80</td>
<td>04/06/2024</td>
</tr>
<tr>
<td>3</td>
<td>PTFE Shim Stock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>04/06/2024</td>
</tr>
<tr>
<td>4</td>
<td>PTFE Shim Stock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.92</td>
<td>9.92</td>
<td>04/06/2024</td>
</tr>
<tr>
<td>5</td>
<td>PTFE Shim Stock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.84</td>
<td>11.84</td>
<td>04/06/2024</td>
</tr>
<tr>
<td>6</td>
<td>PTFE Shim Stock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.04</td>
<td>13.04</td>
<td>04/06/2024</td>
</tr>
<tr>
<td>7</td>
<td>PTFE Shim Stock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.20</td>
<td>14.20</td>
<td>04/06/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Thelma Farmer

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

171.98

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000065441
Barnes&Noble College
Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barnes &amp; Noble Gift Card</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
<td>100.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

---

**Authorized Signature**
Suppliers: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1328.26</td>
<td>1328.26</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
1328.26  

Total PO Amount  
1328.26  

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>S-8115 KIMMIPS® LOW-LINT WIPERS - 1-PLY, 4.4 X 8.4*8,580 SHEETS/CASE</td>
<td>0000045028</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>152.00</td>
<td>152.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>152.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>S-14181X ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, XL 50/CARTON</td>
<td>0000045028</td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>19.00</td>
<td>38.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>38.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>S-14181L ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, LARGE 50/CARTON</td>
<td>0000045028</td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>19.00</td>
<td>38.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>38.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>S-14181M ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, MEDIUM 50/CARTON</td>
<td>0000045028</td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>19.00</td>
<td>38.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>38.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>S-14181S</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>19.00</td>
<td>38.00</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

Schedule Total

- 152.00
- 38.00
- 38.00
- 38.00
- 38.00

Total: 316.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order Date Revision
NT752-NT00006685 04-08-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.snyder@unteersystem.edu

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

ULINE INDUSTRIAL
NITRILE GLOVES WITH EXTENDEDCUFF - POWDER-FREE, SMALL
50/CARTON

Schedule Total 38.00

6 - 1 shipping
1.00 EA 21.19 21.19 04/08/2024

Schedule Total 21.19

Total PO Amount 325.19

Authorized Signature
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1248.75</td>
<td>1248.75</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1248.75

**Total PO Amount**  
1248.75

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006687</td>
<td>04-08-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000533</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Ship To:</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Iron Mountain Storage</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5939.40</td>
<td>5939.40</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|               | 5939.40 |

**Total PO Amount**

|               | 5939.40 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042376
Mobile Communications America Inc
135 N Church St
Spartanburg SC 29306-5138
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TP3103-E PENDANT KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.29</td>
<td>61.29</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>61.29</td>
</tr>
<tr>
<td>2 - 1</td>
<td>AXIS TP4601-E CONDUIT OUTDOOR-READY, IMPACT RESIST</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>123.35</td>
<td>123.35</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>123.35</td>
</tr>
<tr>
<td>3 - 1</td>
<td>P3265-LVE FIXED DOME CAMERA OUTDOOR HDTV 1080 2MP VA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>581.06</td>
<td>581.06</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>581.06</td>
</tr>
<tr>
<td>4 - 1</td>
<td>AXIS 94705-PLVE OFFERS TWOCHANNELS WITH 2MP PERCHA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>751.73</td>
<td>751.73</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>751.73</td>
</tr>
<tr>
<td>5 - 1</td>
<td>P3727-PLE, IP, 8MP, PTZ, LIGHTFIND, NDR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1124.10</td>
<td>2248.20</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2248.20</td>
</tr>
<tr>
<td>6 - 1</td>
<td>PROJECTMGR (Camera install)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.11</td>
<td>212.11</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>212.11</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>SCT&amp;M (Camera install)</td>
<td>8.00 EA</td>
<td>171.23</td>
<td>1369.84</td>
<td>04/08/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1369.84</td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>PROJECTMGR (Ceiling Speakers)</td>
<td>1.00 EA</td>
<td>212.11</td>
<td>212.11</td>
<td>04/08/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>212.11</td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>SCT&amp;M</td>
<td>15.00 EA</td>
<td>171.23</td>
<td>2568.45</td>
<td>04/08/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2568.45</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 8128.14

---

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Attention: Alyssa Gutierrez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th></th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Monitor -Dell UltraSharp 38 Curved</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>895.00</td>
<td>895.00</td>
<td>04/08/2024</td>
</tr>
<tr>
<td></td>
<td>USB-C Hub Monitor - U3824DW, 95.25cm</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(37.5&quot;), Spkr</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 895.00

Total PO Amount 895.00
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>60-632-02</td>
<td>116.67</td>
<td>200.00</td>
<td>EA</td>
<td>116.67</td>
<td>23334.00</td>
<td>04/08/2024</td>
<td>23334.00</td>
</tr>
<tr>
<td></td>
<td>Full Rack Width, 1U AAP Mounting Frame - Black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>70-616-12</td>
<td>52.22</td>
<td>200.00</td>
<td>EA</td>
<td>52.22</td>
<td>10444.00</td>
<td>04/08/2024</td>
<td>10444.00</td>
</tr>
<tr>
<td></td>
<td>Single Space AAP - Black: One HDMI Female to Female on Pigtail</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>60-1936-02</td>
<td>166.67</td>
<td>200.00</td>
<td>EA</td>
<td>166.67</td>
<td>33334.00</td>
<td>04/08/2024</td>
<td>33334.00</td>
</tr>
<tr>
<td></td>
<td>Two US AC Outlets Double Space AAP Black</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Shipping</td>
<td>2000.00</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/08/2024</td>
<td>2000.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 69112.00
Purchase Order

| Supplier | 0000028098 Purdue University |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Heather Coffin |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Broughton Consortium fee</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/08/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Canon EOS</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>1284.00</td>
<td>51360.00</td>
<td>04/08/2024</td>
<td>51360.00</td>
</tr>
<tr>
<td>2</td>
<td>Battery Pack</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>58.00</td>
<td>2320.00</td>
<td>04/08/2024</td>
<td>2320.00</td>
</tr>
<tr>
<td>3</td>
<td>Canon Shoulder Bag</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>28.00</td>
<td>1120.00</td>
<td>04/08/2024</td>
<td>1120.00</td>
</tr>
<tr>
<td>4</td>
<td>Sandisk Memory Card</td>
<td></td>
<td>45.00</td>
<td>EA</td>
<td>39.00</td>
<td>1755.00</td>
<td>04/08/2024</td>
<td>1755.00</td>
</tr>
<tr>
<td>5</td>
<td>Tiffen Ultra Clear UV55mm</td>
<td></td>
<td>45.00</td>
<td>EA</td>
<td>14.00</td>
<td>630.00</td>
<td>04/08/2024</td>
<td>630.00</td>
</tr>
<tr>
<td>6</td>
<td>Canon Mount Adapter</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>128.00</td>
<td>1280.00</td>
<td>04/08/2024</td>
<td>1280.00</td>
</tr>
<tr>
<td>7</td>
<td>Canon EF-200-400MM F2.8L IS USM Lens</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/08/2024</td>
<td>0.00</td>
</tr>
</tbody>
</table>

This document is reproduced for reporting purposes only.

Attention: Deborah Matassa

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
NOTE: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-08-2024</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Texas Film Gear</th>
<th>166 Express St</th>
<th>Dallas TX 75207-6706</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Send Invoices to:</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order.</td>
<td>Deborah Matassa</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000032021</th>
<th>Texas Film Gear</th>
<th>166 Express St</th>
<th>Dallas TX 75207-6706</th>
<th>United States</th>
</tr>
</thead>
</table>

| Supplier: 0000032021 | Texas Film Gear | 166 Express St | Dallas TX 75207-6706 | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Promotional</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Canon EF 300MM F2.8L II Lens Promotional</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Canon EF 500mm F4II II Lens Promotional</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Canon EF 50MM f1.2L Lens Promotional</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Canon EF70-200MM f2.8 IS III USM Lens Promotional</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>Canon EF 800mm f/5.6L IS USM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>.00</td>
<td>.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 0.00

Authorized Signature
**Purchase Order**

| Supplier: 0000032021 | Ship To: | Attention: Deborah Matassa | Bill To: UNT System Business Service Center |
| Texas Film Gear | 166 Express St | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| Dallas TX 75207-6706 | | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |
| United States | | | |

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006695</td>
<td>04-08-2024</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supp</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Canon EF 400mm f/2.8L IS III USM</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>.00</td>
<td>.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 0.00 |

Total PO Amount | 58465.00 |

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042547  
Bamidele Otunuga  
1901 Knightsbridge Rd Apt  
7215  
Dallas TX 75234-1220  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DJ Dele - NSO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>465.75</td>
<td>465.75</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
465.75

**Total PO Amount**  
465.75
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Bethsabe Jeffcoat

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Payment Terms:
30 days
Dest, prepay & add

### Freight Terms:
Ground

### Ship Via:

### Currency:

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | 1 | 41000 Atrium Connect Online Deposit Transaction Fee | | | |

| | | 78.00 | EA | 0.15 | 11.70 | 04/08/2024 |

### Schedule Total
11.70

### Total PO Amount
11.70
**Purchase Order**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006699</td>
<td>04-08-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042529
eDAQ, Incorporated
1545 Vapor Trl
Colorado Springs CO
80916-2722
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Leakless Ag/AgCI Miniature Reference Electrode-set of 3</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>672.00</td>
<td>672.00</td>
<td>04/08/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 672.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>04/08/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 15.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount 687.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042376
Mobile Communications America Inc
135 N Church St
Spartanburg SC 29306-5138
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>TP3103-E Pendent Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.29</td>
<td>61.29</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>61.29</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>T91E61 Wall Mount W/ CBL CANALIK10, NEMA 4xPOWDER</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>38.01</td>
<td>76.02</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>76.02</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>T94N01D PENDANT KIT FOR P3717-PLE IP CAM, 1.5&quot; NPST</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.80</td>
<td>76.80</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>76.80</td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>P3265-LVE FIXED DOME CAMERAOUTDOOR HDTV 1080 2MPVA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>581.06</td>
<td>581.06</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>581.06</td>
</tr>
<tr>
<td></td>
<td>5 - 1</td>
<td>P3737-PLE PANORAMIC 4X 5MP20FPS, 360IR ILLUM. IP66</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1318.04</td>
<td>2636.08</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2636.08</td>
</tr>
<tr>
<td></td>
<td>6 - 1</td>
<td>Labor -PROJECTMGR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>212.11</td>
<td>424.22</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>424.22</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supervisor: 0000042376
Mobile Communications America Inc
135 N Church St
Spartanburg SC 29306-5138
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

7 - 1 LABOR - SCT&M 8.00 EA 171.23 1369.84 04/09/2024

Schedule Total 1369.84

Total PO Amount 5225.31

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006703</td>
<td>04-09-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sigma-Aldrich Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 535182 Atlanta GA 30353-5182 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Kandice Green</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### Supplier Information
- **Supplier:** Sigma-Aldrich Inc
- **Address:** PO Box 535182 Atlanta GA 30353-5182 United States

### Bill To Information
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Email:** invoices@untsystem.edu

### Tax Exempt Information
- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SODIUM BICARBONATE, POWDER, BIOREAGENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.75</td>
<td>78.75</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 78.75

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 20.00

**Total PO Amount:** 98.75
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006706</td>
<td>04-08-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4,4'-Dibromo-2,2'-bipyridine, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.60</td>
<td>101.60</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
101.60

| 2 - 1     | 4,4''-Dibromo-1,1': 4',1'''-terphenyl, 10g |        | 1.00     | EA  | 48.00    | 48.00        | 04/08/2024 |

**Schedule Total**  
48.00

| 3 - 1     | Shipping, FedEx Ground |        | 1.00     | EA  | 10.00    | 10.00        | 04/08/2024 |

**Schedule Total**  
10.00

**Total PO Amount**  
159.60

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order:** NT752-NT00006709  
**Date:** 04-10-2024  
**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
**PO Box 846095**  
**Dallas TX 75284-6095**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Apple Vision Pro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3699.00</td>
<td>3699.00</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3699.00

**Total PO Amount**  
3699.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

---

<table>
<thead>
<tr>
<th>Supplier: 0000061241</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ricoh USA</td>
<td>Ashley Barraza, Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| Attn: Cody Onstead   | PO Box 650016  
Dallas TX 75265  
United States |
| PO Box 650016  
Dallas TX 75265  
United States |

| Attention: Vickie Napier | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------------------|--------------------------------------------------------------------------------------------------|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Ricoh P C600</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Images B/W billed at $0122 each</td>
<td>90122</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3 - 1</td>
<td>Images Color billed at $.0085 each</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 1200.00 |
| Schedule Total | 0.01 |
| Schedule Total | 0.01 |

| Total PO Amount | 1200.02 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000014407
Midwest Tungsten Service
540 Executive Dr
Willowbrook IL 60527-5602
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>99mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1748.80</td>
<td>3497.60</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>80mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1308.60</td>
<td>5234.40</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier                  | Southern Association of Colleges and Schools Commission on Colleges  
|                          | 1866 Southern Lane  
|                          | Decatur GA 30033-4097  
|                          | United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy McCue  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Substantive Change Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006714</td>
<td>04-09-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000009064
McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 20000.00

Total PO Amount: 20000.00

Authorized Signature
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006715</td>
<td>04-09-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000041331**
Michael McRee  
14111 Bankside Dr  
Huntersville NC 28078-3222  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Ismael Ochoa

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UNT Fraternity and Sorority Life-Community Evaluation-Invoice</td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
<td>17000.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

17000.00

### Total PO Amount

17000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>130.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Precision 7960 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36262.71</td>
<td>36262.71</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>36262.71</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  

36392.71

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jim Byford  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CLARUS GLASSBOARDSMOBILE!</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1155.01</td>
<td>6930.06</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>6930.06</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CLARUS GLASSBOARDSDOCKING</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>59.51</td>
<td>119.02</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>119.02</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CLARUS GLASSBOARDSFREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>310.62</td>
<td>310.62</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>310.62</td>
</tr>
<tr>
<td>4 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>647.00</td>
<td>647.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>647.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
8006.70

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date Revision</td>
<td>NT752-NT00006718 04-09-2024</td>
</tr>
<tr>
<td>Payment Terms Freight Terms Ship Via</td>
<td>30 days Dest, prepay &amp; add GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td>Snyder, Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000023725 Regents of the University of Michigan Box 223131 Pittsburgh PA 15251-2131 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ICPSR FY2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20860.00</td>
<td>20860.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

Schedule Total 20860.00

Total PO Amount 20860.00
Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Asbestos Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>04/09/2024</td>
<td>700.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Asbestos Inspector (Labor)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5200.00</td>
<td>5200.00</td>
<td>04/09/2024</td>
<td>5200.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>Asbestos PLM Bulk Sample Analysis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2587.50</td>
<td>2587.50</td>
<td>04/09/2024</td>
<td>2587.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>Draftsperson (Labor)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>04/09/2024</td>
<td>700.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/09/2024</td>
<td>0.01</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9187.51</td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000030077  
Jordan Fraker Photography  
9361 Springwater Dr  
Dallas TX 75228-4149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fraker_Actor</td>
<td>4700_Hess</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andrea Marquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dj Services - Union Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
450.00

**Total PO Amount**  
450.00
## Purchase Order

**Supplier:** 0000041817  
Varsha Venkatasubramanian  
2729 Dwight Way Apt 401  
Berkeley CA 94704-3100  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request Moran Indexer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006724</td>
<td>04-09-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015265
Gensler
5005 Greenville Ave
Dallas TX 75206-4032
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1321

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate University Union Starbucks - IDIQ Service Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72471.47</td>
<td>72471.47</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
72471.47

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
72471.48

**Authorized Signature**
Vendor: 0000006715  
Supplier: Apple Computer Inc  
Address: PO Box 846095  
Dallas TX 75284-6095  
United States

Buyer: Morales, Gabriel Adrian  
Address:  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Ship To:  
Address:  
Attention: Lorena Cavazos

Bill To: UNT System Business Service Center  
Address: Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt:  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10.9-inch iPad Air Wi-Fi 256GB - Space Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>699.00</td>
<td>699.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Apple Pencil (2nd Generation)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.00</td>
<td>119.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Magic Keyboard for iPad Pro 11-inch (4th generation) and iPad Air (5th generation) - USEnglish - Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>279.00</td>
<td>279.00</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

Schedule Total  
699.00  
109.00  
119.00  
279.00  
Total PO Amount  
1206.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gemini Bakery Equipment - Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td>6673.50</td>
<td>6673.50</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 6673.50

Total PO Amount: 6673.50
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006728</td>
<td>04-09-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000023147</td>
</tr>
<tr>
<td>Cardinal Health</td>
<td></td>
</tr>
<tr>
<td>c/o Bank of America</td>
<td></td>
</tr>
<tr>
<td>PO Box 847384</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75284-7384</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Shari Ruhberg</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1</td>
<td>Medical and RX Supplies</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>10000.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>10000.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000028314  
Globaldatebooks  
45 Bartlett St  
Marlborough MA 07152  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Erik Sikkema  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | UNT Student Planners | | 3000.00 | EA | 3.98 | 11940.00 | 04/09/2024  

**Schedule Total** | 11940.00  

2 - 1 | Shipping for UNT Planners | | 1.00 | EA | 750.00 | 750.00 | 04/09/2024  

**Schedule Total** | 750.00  

**Total PO Amount** | 12690.00  

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>BDI/Chapman Lab</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line- Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td><strong>UOM</strong></td>
<td><strong>PO Price</strong></td>
</tr>
<tr>
<td><strong>Extended Amt</strong></td>
<td><strong>Due Date</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>1000uL Pipette Tips, Bulk Bag, Non-sterile</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.00</td>
<td>EA</td>
</tr>
<tr>
<td>91.39</td>
<td>274.17</td>
</tr>
<tr>
<td></td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
274.17

**Total PO Amount**  
274.17
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073643
Jay Asper
128 Misty Morning Dr
PO Box 64
Dingmans Ferry PA 18328-4149
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Müller-Platte Needle Probe</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2995.00</td>
<td>5990.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5990.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.13</td>
<td>45.13</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>45.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>6035.13</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**
NT752-NT00006733 04-09-2024

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Kulicke &amp; Soffa - 4124 - std - Wire Bonder System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4995.00</td>
<td>4995.00</td>
<td>04/09/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>4995.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/09/2024</td>
<td>Standard</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>500.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>5495.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
ATTN: IVANA NIDENBERG

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Line 1 Item</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1260.07</td>
<td>1260.07</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>1260.07</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Line 3 item</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>291.00</td>
<td>291.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>291.00</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>Line 2 item</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>702.18</td>
<td>702.18</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>702.18</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
2253.25

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006742</td>
<td>04-09-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000060361
Summit Consultants Inc
1300 Summit Ave Ste 500
Fort Worth TX 76102-4419
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Line- Sch</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Mechanical Engineer</td>
<td></td>
<td>2369.30</td>
<td>2369.30</td>
<td>04/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

2369.30

| 2 - 1 Architect |        | 11448.00 | 11448.00 | 04/09/2024 |

**Schedule Total**

11448.00

| 3 - 1 10% Subconsultant Multiplier |        | 1144.80  | 1144.80  | 04/09/2024 |

**Schedule Total**

1144.80

| 4 - 1 Change Order |        | 0.01     | 0.01     | 04/09/2024 |

**Schedule Total**

0.01

**Total PO Amount**

14962.11

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000042290 Stilwell Social, LLC 710 Hackberry Ln Algonquin IL 60102-4238 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Amy Woods</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Stilwell Social - reimbursement</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

Schedule Total 670.35

Total PO Amount 670.35
Suppliers: 0000041972
Ruben Rosas
4108 Staghorn Cir N
Fort Worth TX 76137-1154
United States

Ship To: This is not a valid Purchase Order.
Phone: 940/369-5500
Email: Barraza.Ashley@untsystem.edu

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ruben Rosas - Amy Grant Spot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006747</td>
<td>04-10-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owen <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christopher Knapp  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JRMS - Congrats Grad Newspaper FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19188.29</td>
<td>19188.29</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19188.29

**Total PO Amount**  
19188.29

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006749</td>
<td>04-10-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Carol Sawyer Design: Best American Newspaper Narratives Volume 11</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

350.00

**Total PO Amount**

350.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Carol Sawyer Design: Life and Death in the Central Highlands</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
500.00

**Total PO Amount**
500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006751</td>
<td>04-10-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Carol Sawyer Design: Where to Carry the Sound</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1397.00

**Total PO Amount**  
1397.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041684
Leslie Wisenbaker
4700 Gunnison Dr
Denton TX 76208-1339
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle Koussa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Advisory board payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>100.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**NT752-NT00006755**

**Date:** 04-10-2024  
**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000042114  
Melissa Stern  
2525 Sinopa St  
Sinopa Street  
Fort Worth TX 76179-1064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle Koussa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Advisory board payment</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>04/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 350.00

**Total PO Amount:** 350.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:** 0000012898
Door Systems of Texas, LLC
543 County Road 4106
Crandall TX 75114
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Surface Mounting Box</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>31.08</td>
<td>93.24</td>
<td>04/11/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>93.24</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Wireless Transmitter</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>30.20</td>
<td>151.00</td>
<td>04/11/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>151.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Wireless Receiver 900MHZ</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>41.61</td>
<td>83.22</td>
<td>04/11/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>83.22</td>
</tr>
</tbody>
</table>

**Schedule Total**

---

**Total PO Amount**

---

**Authorized Signature**
Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PROVIDE AV PRESENTATION EQUIPMENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5386.65</td>
<td>5386.65</td>
<td>04/11/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5386.65</td>
</tr>
</tbody>
</table>

Schedule Total 5386.65

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Services - installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3107.20</td>
<td>3107.20</td>
<td>04/11/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3107.20</td>
</tr>
</tbody>
</table>

Schedule Total 3107.20

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>04/11/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>400.00</td>
</tr>
</tbody>
</table>

Schedule Total 400.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/11/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
</tr>
</tbody>
</table>

Schedule Total 0.01

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>PowerLite L730U Full HD WUXGA Laser Projector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3305.56</td>
<td>3305.56</td>
<td>04/11/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3305.56</td>
</tr>
</tbody>
</table>

Schedule Total 3305.56

Total PO Amount 12199.42
**Authorized Signature**

---

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 000006227</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Zaiba Ahmed</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006759</td>
<td>04-11-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 000006227</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Zaiba Ahmed</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 000006227</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Zaiba Ahmed</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

**purchase order date revision**

**NT752-NT00006759 04-11-2024**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Supplier: 000006227</th>
<th>Supplier: Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16,256</td>
<td></td>
<td>2.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>3003.32</th>
</tr>
</thead>
</table>

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard |  
| 2 | Dell Thunderbolt 4 Dock- WD22TB4 |  | 2.00 | EA | 210.00 | 420.00 | 04/11/2024 |

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>420.00</th>
</tr>
</thead>
</table>

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard |  
| 3 | Dell 27 USB-C Hub Monitor - P2722HE |  | 4.00 | EA | 230.00 | 920.00 | 04/11/2024 |

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>920.00</th>
</tr>
</thead>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>4343.32</th>
</tr>
</thead>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Out of State Work Comp 4903775</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2146.00</td>
<td>2146.00</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2146.00

**Total PO Amount**  
2146.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Peak Mechanical LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bethsabe Jeffcoat</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>153 Hillcrest Ln</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Decatur TX 76234-2336</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Labor (Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>04/11/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.50</td>
<td>332.50</td>
<td>04/11/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Truck Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>04/11/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Traulsen Coil Sensor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.76</td>
<td>143.76</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 578.76
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006774</td>
<td>04-11-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1 Gallon Deep Base</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.98</td>
<td>41.98</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td>Tintable Semi-Gloss</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mildew Resistant</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Exterior Paint</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
41.98

**Total PO Amount**  
41.98

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Line Cell, 380MM with plug</td>
<td>0000027331</td>
<td>Morales,Gabriel Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>1.00</td>
<td>EA</td>
<td>104.06</td>
<td>104.06</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 104.06

| 2 - 1 | Service Billing | 0000027331 | Morales,Gabriel Adrian | Gabriel.Morales@untsystem.edu | 1.00 | EA | 750.00 | 750.00 | 04/11/2024 |

**Schedule Total:** 750.00

**Total PO Amount:** 854.06

---

**Purchase Order**  

**NT752-NT00006775**  

**Date:** 04-11-2024

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add GROUND

**Ship Via:**

**Buyer:** Morales,Gabriel Adrian

**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms Freight Terms Ship Via**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | West Marine Products Inc  
500 Westridge Drive  
Watsonville CA 95076  
United States |
|-----------|

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>West Marine Epoxy Resin</td>
<td>1.00 EA</td>
<td>49.99</td>
<td>49.99</td>
<td>04/11/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>49.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>West Marine Fast Hardener</td>
<td>1.00 EA</td>
<td>34.99</td>
<td>34.99</td>
<td>04/11/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>34.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Epoxy Resin Mixing Pot</td>
<td>1.00 EA</td>
<td>2.99</td>
<td>2.99</td>
<td>04/11/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>2.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Mixing Sticks, 8-Pack</td>
<td>1.00 EA</td>
<td>7.99</td>
<td>7.99</td>
<td>04/11/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>7.99</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
95.96
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Dell Optiplex 7010</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1052.42</td>
<td>6314.52</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6314.52

**Total PO Amount**  
6314.52
Purchase Order

Purchase Order Date
NT752-NT00006778 04-11-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000018891
MP Biomedicals
PO Box 74008447
4472 Solutions Center
Chicago IL 60674-8447
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett CG24509

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? No
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EcoLume Liquid Scintillation Cocktail 1 gallon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>309.10</td>
<td>309.10</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total 309.10

Total PO Amount 309.10

Authorized Signature
Supplier: 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>mTeSR Plus</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>375.00</td>
<td>1125.00</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1125.00

|             | 2        | Freight          |                      | 1.00     | EA  | 125.00  | 125.00      | 04/11/2024 |

Schedule Total 125.00

Total PO Amount 1250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT0006781</td>
<td>04-12-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000024407</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Courtney Burggren</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>11952 FM 428</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>Aubrey TX 76227-6481</td>
<td>This document is</td>
</tr>
<tr>
<td>United States</td>
<td>reproduced for reporting</td>
</tr>
<tr>
<td></td>
<td>purposes only.</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Tax Exempt?  
Line- Sch  
Tax Exempt ID: Mfg ID  
Item/Description  
Quantity UOM  
PO Price Extended Amt Due Date  

| 1 - 1 | Equestrian Club Western Facility Rental Spring 2024 | | | | |
| 1.00 | EA | 3000.00 | 3000.00 | 04/12/2024 |

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Implementation of Contact Center Solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29400.00</td>
<td>29400.00</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

Schedule Total 29400.00

Total PO Amount 29400.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000063653 | Supplier Name: Canon Solutions America, Inc |
| Ship To | | 15004 Collections Center Dr, Chicago, IL 60693-0149 |
| Attention | Pamela Flores |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200, Denton, TX 76205 |
| United States | |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - IMAGERUNNER ADVANCE DX C5840I</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5022.76</td>
<td>5022.76</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5022.76</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - DELIVERY &amp; INSTALL - PICKUP &amp; REMOVAL OF OLD DEVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>04/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>190.00</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5212.76</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006786</td>
<td>04-12-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000041915  
Cafe Electronics  
10095 Judy Ave  
Cupertino CA 95014-3522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Restocking Fee (15%)  
ASUS SV RS720A-E12-RS12-26W3GPU |        |            |                | 1.00     | EA  | 588.75   | 588.75       | 04/12/2024 |

**Schedule Total**  
588.75

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
788.75

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028818
Hoegger Communications, LLC.
901 Indiana Ave Ste 100
Wichita Falls TX 76301-6715
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hoegger - Video edits</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total 920.00

Total PO Amount 920.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000041998</td>
<td>Jonathan D Lyness - License Hansel &amp; Gretel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1153.14</td>
<td>1153.14</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Supplier:** 0000041998
Jonathan D Lyness
The Old Farmhouse,
Lingen, Bucknell
Shropshire SY7 0DY
United Kingdom

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Sch**

**Schedule Total**

1153.14

**Total PO Amount**

1153.14

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0650

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tennant BLADE, SQGE, FRONT, 31.75 RBR [22]</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>24.88</td>
<td>49.76</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 49.76

**Total PO Amount** 49.76
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000037199
Drummond, Alphonso
1451 Centre Place Dr
Denton TX 76205-1213
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DJ ZO Nest SEA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>RCRC961455-7712070</td>
<td>Dell Computer</td>
<td>10.00</td>
<td>EA</td>
<td>1090.00</td>
<td>10900.00</td>
<td>04/12/2024</td>
<td>10900.00</td>
<td>10900.00</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006796</td>
<td>04-12-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000023028</td>
<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>Isaacson Miller Inc</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention:</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kelly Perry</td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

** Suppliers: **

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Isaacson Miller Candidate Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 3000.00

Total PO Amount: 3000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006800</td>
<td>04-12-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Aurora R16</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4458.99</td>
<td>4458.99</td>
<td>04/12/2024</td>
<td>4458.99</td>
<td>4458.99</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4458.99

---

**Authorized Signature**
Supplier: 0000042072
Omni PGA Frisco Resort, LLC
4341 Pga Pkwy
Frisco TX 75033-0824
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Coraluzzi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024 Kuehne Speaker Series Fall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21000.00</td>
<td>21000.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total 21000.00

Total PO Amount 21000.00
**Supplier:** 0000009042  
**Amnet New York Inc**  
1501 Broadway Ste 12074  
New York NY 10036-5601  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-1393

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amnet Services CLASS</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>55337.68</td>
<td>55337.68</td>
<td>04/12/2024</td>
</tr>
<tr>
<td></td>
<td>Japan SU24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Amnet faculty ground</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>9747.83</td>
<td>9747.83</td>
<td>04/12/2024</td>
</tr>
<tr>
<td></td>
<td>services Japan SU24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>65085.51</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006803</td>
<td>04-12-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000028332</td>
<td>Liaison International, LLC</td>
</tr>
<tr>
<td>Watertown MA 02472-2782</td>
<td>United States</td>
</tr>
<tr>
<td>Attention: Jimmy Grounds</td>
<td>Bill To:</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RFP for Online Graduate Admissions Application Solution#769-23-081623MA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td></td>
<td>150000.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** | **150000.00**

**Total PO Amount** | **150000.00**

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000003605
Sun Ridge Systems
PO Box 5071
El Dorado Hills CA 95762
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Request / Sun Ridge Systems, Inc.</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/15/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 3000.00 |

**Total PO Amount**

| 3000.00 |
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Denten TX 76205
United States

Supplier: 0000015671
FieldTurf USA Inc
175 N Industrial Blvd NE
Calhoun GA 30701
United States

Item/Description: Maintenance for IPF turf
Mfg ID: 0000015671

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Maintenance for IPF turf</td>
<td>1.00</td>
<td>EA</td>
<td>4143.00</td>
<td>4143.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total 4143.00

Total PO Amount 4143.00

This document is reproduced for reporting purposes only.

Authorized Signature
Purchase Order

**Supplier:** 0000039953
Schultz, Jared C
10404 Servo Dr
Glen Allen VA 23060-4457
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1500.00

| 2 - 1    | Flight reimbursement     |                | 1.00     | EA  | 509.96   | 509.96      | 04/15/2024 |

Schedule Total 509.96

Total PO Amount 2009.96
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040037  
Sullivan, Marianne  
19 Avery Rd  
Garrison NY 10524-4107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dinner per diem rate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Flight reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>398.20</td>
<td>398.20</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Parking reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.61</td>
<td>60.61</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Roundtrip mileage reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.67</td>
<td>74.67</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**: 2059.48
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006818</td>
<td>04-14-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Solomon Kaboutari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Aurora R16 - Desktop</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3968.99</td>
<td>19844.95</td>
<td>04/14/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 19844.95 |

**Total PO Amount:** 19844.95
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tango Funds - Research Participant Compensation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Solomon Kaboutari
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Ship</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rack Server - Dell PowerEdge R750XA - [AMER_R750XA_14823]</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>20968.00</td>
<td>62904.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>UPS - APC Smart-UPS 3000 LCD - (rack-mountable) - AC 120V - 2.7 kW - 3000 VA - RS-232, USB - output connectors: 8 -2U</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1658.00</td>
<td>8290.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Rack Server - PowerEdge R760</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>56280.00</td>
<td>112560.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| Schedule Total | 62904.00 |
| Schedule Total | 8290.00 |
| Schedule Total | 112560.00 |

| Schedule Total | 183754.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C. Elegan strain Superficially wild type with green fluorescence in L4 epidermis and adult stage cuticle. mNeonGreen and 3xFLAG tags inserted in N-terminus of endogenous BLI-1 locus at A106 (after subtilisin cleavage site) using Dickinson method.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10.00</td>
<td>10.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>C. Elegan strain mNeonGreen tag inserted at C-terminus of endogenous bli-2 locus. Superficially wild-type with green fluorescence in L4 epidermis and adult stage cuticle</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10.00</td>
<td>10.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>C. Elegan strain mNeonGreen tag inserted at C-terminus of endogenous bli-6 locus using Dickinson method. Superficially wild-type with green fluorescence in L4 epidermis and adult stage cuticle.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10.00</td>
<td>10.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 10.00
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000012419</th>
<th>Regents of the University of Minnesota</th>
<th>209 West Bank Office Bldg</th>
<th>Accounts Receivable Services</th>
<th>Minneapolis MN 55454</th>
<th>United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention</td>
<td>Kandice Green</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
<td>Tax Exempt ID:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td>Schedule Total</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Easy-to-Machine 416 Stainless Steel Rod, 2-1/2&quot; Diameter</td>
<td>1.00</td>
<td>EA</td>
<td>284.86</td>
<td>284.86</td>
<td>04/15/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>284.86</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>shipping</td>
<td>1.00</td>
<td>EA</td>
<td>25.40</td>
<td>25.40</td>
<td>04/15/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25.40</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>310.26</td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000002558  
Encoura LLC  
University Admissions LLC  
3651 NE Ralph Powell Road  
Lee's Summit MO 64064-2357  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Encoura LLC  
University Admissions LLC  
3651 NE Ralph Powell Road  
Lee's Summit MO 64064-2357  
United States

**Excise Registration Code:** 2021-20

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Encoura Year 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 26000.00

**Total PO Amount:** 26000.00
# Purchase Order

**University of North Texas**  
**Unt System Business Service Center**  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000006715  
  Apple Computer Inc  
  PO Box 846095  
  Dallas TX 75284-6095  
  United States

## Buyer Information
- **Buyer:** Morales, Gabriel Adrian  
  Phone/ Email: 940/369-5500  
  Gabriel.Morales@untsystem.edu

## Address Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Payment and Freight Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Currency Information
- **Currency:**

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Attention:** Britany King

## Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

## Replenishment Option
- **Replenishment Option:** Standard

## Line Item Table
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10.2 Inch iPad Wi-Fi</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>299.00</td>
<td>5980.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5980.00

**Total PO Amount**  
5980.00

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

DUPLICATE
Purchase Order Date Revision
NT752-NT00006865 04-15-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 GROUND

Supplier: 0000006227 Summus Industries, Inc
Ship To: This is not a valid Purchase Order.
Supplier Phone/ Email
Supplier Name: Summus Industries, Inc
Supplier Address: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Attention Phone/ Email
Attention Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1090.00

Total PO Amount 1090.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

**Purchase Order**
NT752-NT00006868
04-15-2024

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Karan Huggins

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lexmark CS331dw</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.32</td>
<td>263.32</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total 263.32

Total PO Amount 263.32

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000004277</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bethsabe Jeffcoat</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ben E Keith Company</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>COAT CHEF BLACK LG SHORT</td>
<td>2.00</td>
<td>EA</td>
<td>20.23</td>
<td>40.46</td>
<td>04/15/2024</td>
<td>40.46</td>
<td>40.46</td>
</tr>
</tbody>
</table>

Schedule Total 40.46

Total PO Amount 40.46
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SERVICE DISPATCH FEE</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>48.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SERVICE-PARTS</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.19</td>
<td>4.19</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4.19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>SERVICE-LABOR</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.75</td>
<td>77.75</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>77.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>TRAVEL/MILEAGE</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.50</td>
<td>62.50</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>62.50</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
192.44
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Quick-DNA Fecal/Soil Microbe DNA Miniprep Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>251.99</td>
<td>251.99</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total 251.99

Total PO Amount 251.99
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000004277 Ben E Keith Company 7650 Will Rogers Blvd FORT WORTH TX 76140-6022 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Bethsabe Jeffcoat Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>COAT CHEF BLACK LG SHORT</td>
<td></td>
<td></td>
<td></td>
<td>20.23</td>
<td>60.69</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total 60.69

Total PO Amount 60.69

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Bruce Hale</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>NT752-NT00006874</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>04-15-2024</td>
</tr>
<tr>
<td>Dispatch Via Print</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Bruce Hale</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Optiplex 7010 SFF i7,16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>This content pack gives you access to the ADI Physiology content in Lt, including the AnimalPhysiology, Exercise Physiology, Human Physiology, Neuroscience, Pharmacology, andPsychophysiology collections.</td>
<td></td>
<td></td>
<td>191.00</td>
<td>EA</td>
<td>11.40</td>
<td>2177.40</td>
<td>04/15/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>Lt Subscription Access allows access to all Lt software features, including standard lesson templates, authoring tools for content creation, and analytics and assessment tools for evaluating and documenting student progress.</td>
<td></td>
<td></td>
<td>191.00</td>
<td>EA</td>
<td>19.52</td>
<td>3728.32</td>
<td>04/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

2177.40

3728.32

**Total PO Amount**

5905.72
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000006280  
**ADInstruments Inc**  
**2205 Executive Circle**  
**Colorado Springs CO 80906**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lt Access + Lt Physiology content pack Spring 2024</td>
<td></td>
<td>169.00</td>
<td>EA</td>
<td>38.65</td>
<td>6531.85</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
6531.85

| 2 - 1    | LTACCESS +LT PHYS Summer 2024 | | 30.00 | EA | 19.80 | 594.00 | 04/15/2024 |
|          |                              |        |          |     |        |            |          |
|          |                              |        |          |     |        |            |          |
|          |                              |        |          |     |        |            |          |

**Schedule Total**  
594.00

**Total PO Amount**  
7125.85

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000042277  
OVI INSPIRES  
CONSULTING LLC  
427 Mendocino Ave Ste 100  
Santa Rosa CA 95401-5392  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch:**  
- **Item/Description:** NTFA Leadership Conference- Keynote Speaker  
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 5000.00  
- **Extended Amt:** 5000.00  
- **Due Date:** 04/16/2024

**Total PO Amount** 5000.00

(Schedule Total) 5000.00
**Purchase Order**

**Supplier:** 0000020346  
Five Stone Creative  
18208 Preston Rd  
STE D9 #539  
Dallas TX 75252-6007  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Five Stone Creative Orientation Videos</td>
<td>8512.50</td>
<td>8512.50</td>
<td>04/16/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
8512.50

**Total PO Amount**  
8512.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ø12.7 F=-25.0 N-BK7 B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.13</td>
<td>29.13</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td>Coated Plano ConcaveLens</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>29.13</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Ø12.7 F=-30.0 N-BK7 B     |        | 1.00     | EA  | 28.87    | 28.87        | 04/15/2024 |
|          | Coated Plano Concave     |        |          |     |          |              |            |
| Schedule Total |                     |        |          |     | 28.87    |              |            |

| 3 - 1    | 10 Pack of Ø1" Protected Silver Mirror | | 1.00 | EA | 437.47 | 437.47 | 04/15/2024 |
| Schedule Total |                     |        |          |     | 437.47  |              |            |

| 4 - 1    | shipping                 |        | 1.00     | EA  | 14.33    | 14.33        | 04/15/2024 |
| Schedule Total |                     |        |          |     | 14.33    |              |            |

**Total PO Amount** | **509.80**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|--------------------|--------|----------|-----|----------|--------------|------------|--------------|----------------|----------------|
| 1 - 1    | Gene Synthesis     |        | 1.00     | EA  | 642.28   | 642.28       | 04/15/2024 | 642.28       | 642.28         |

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rotation Platform</td>
<td>1.00</td>
<td>EA</td>
<td>100.24</td>
<td>100.24</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>100.24</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TR 90 Degree Flip Lens Mount for filters</td>
<td>1.00</td>
<td>EA</td>
<td>87.67</td>
<td>87.67</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>87.67</strong></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Ø25.4mm Mirror, Unprotected Gold</td>
<td>1.00</td>
<td>EA</td>
<td>50.63</td>
<td>50.63</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>50.63</strong></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>shipping</td>
<td>1.00</td>
<td>EA</td>
<td>14.33</td>
<td>14.33</td>
<td>04/15/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>14.33</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>252.87</strong></td>
<td></td>
</tr>
</tbody>
</table>
**Univeristy of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY (Wooten Hall) - JOC Job Order</td>
<td>1.00</td>
<td>EA</td>
<td>52589.49</td>
<td>52589.49</td>
<td>04/16/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>1327.00</td>
<td>1327.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
52589.49
1327.00
0.01

**Total PO Amount**
53916.50

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Replacement of 10 Masonite 4'x8' Tempered Panels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24260.70</td>
<td>24260.70</td>
<td>04/16/2024</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 24260.70 |

**Total PO Amount**

<p>| 24260.71 |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>CON (1/8) - New 2024</strong></td>
<td>1.00</td>
<td>EA</td>
<td>14327.10</td>
<td>14327.10</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>Club Car Carryall</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>700- ElectricBase</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Unit Contract Price</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>14327.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>CON (2/8) - Open</strong></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>Market Accessory</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Options Chosen</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Long Roof Top that Covers the Stake</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Side Bed Kit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>1500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>CON (3/8) - Fold Down</strong></td>
<td>1.00</td>
<td>EA</td>
<td>295.00</td>
<td>295.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>Windshield:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>295.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>CON (4/8) - Stake</strong></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>Side Bed Kit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>850.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>CON (5/8) - Deluxe</strong></td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
<td>495.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>Light Upgrade</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>495.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Sood  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/8) - 5 Way Rear View Mirror</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>125.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON (7/8) - Dealer Prep and Delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>275.00</td>
</tr>
<tr>
<td>8 - 1</td>
<td>CON (8/8) - 150 AH Lithium Battery Pack Upgrade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4200.00</td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22067.10</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human Whole Blood</td>
<td>K2EDTA Gender Unspecified</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 250.00 |

**Total PO Amount**

<p>| 250.00 |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/8) - Sapphire FL Biomolecular Imager</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48514.95</td>
<td>48514.95</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>48514.95</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CON (2/8) - Compact Workstation with Embedded Monitor forSapphire FL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2131.95</td>
<td>2131.95</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2131.95</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CON (3/8) - 488 Standard Optical Module</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9979.65</td>
<td>9979.65</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9979.65</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>CON (4/8) - 532 Standard Optical Module</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9979.65</td>
<td>9979.65</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9979.65</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>CON (5/8) - 658 Standard Optical Module</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9979.65</td>
<td>9979.65</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9979.65</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000033098
Azure Biosystems Inc
6747 Sierra Ct
Suite A- B
Dublin CA 94568-2697
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Attention: Kandice Green

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/8) - AzureSpot Pro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>884.50</td>
<td>884.50</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>884.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON (7/8) - Installation and Training for Sapphire FL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>1250.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Upgrade to Service at time of purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>165.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 - 1</td>
<td>Additional 1-year Service Contract - AzureSapphire</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3900.00</td>
<td>3900.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>3900.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON (8/8) - Sapphire FL Shipping Cost USA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>850.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount: 87635.35
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>F204</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51067.55</td>
<td>51067.55</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>51067.55</td>
</tr>
<tr>
<td>2</td>
<td>F212 Extra chairs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7405.43</td>
<td>7405.43</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>7405.43</td>
</tr>
<tr>
<td>3</td>
<td>F218</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53004.57</td>
<td>53004.57</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>53004.57</td>
</tr>
<tr>
<td>4</td>
<td>F222</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44098.59</td>
<td>44098.59</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>44098.59</td>
</tr>
<tr>
<td>5</td>
<td>F243</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43268.85</td>
<td>43268.85</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>43268.85</td>
</tr>
<tr>
<td>6</td>
<td>K130</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5595.96</td>
<td>5595.96</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>5595.96</td>
</tr>
<tr>
<td>7</td>
<td>FELLOWES INCFREIGHT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.26</td>
<td>105.26</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>105.26</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
8 - 1 | WBI - DESIGN SERVICES | | 3.00 | EA | 75.00 | 225.00 | 04/16/2024 |
9 - 1 | WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR | | 1.00 | EA | 22239.00 | 22239.00 | 04/16/2024 |
10 - 1 | DESIGN SERVICES DESIGN SERVICES | | 14.00 | EA | 0.00 | 0.00 | 04/16/2024 |

**Schedule Total** 105.26

**Schedule Total** 225.00

**Schedule Total** 22239.00

**Schedule Total** 0.00

**Total PO Amount** 227010.21

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>CYL</td>
<td>10.88</td>
<td>10.88</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.88</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.76</td>
<td>30.76</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td>300CYLINDER USAGE CHARGE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30.76</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>30.76</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>41.64</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006900</td>
<td>04-16-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Asbestos Abatement at Wooten Hall Room 239</td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2200.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
2200.01
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00006903</td>
</tr>
<tr>
<td>Date</td>
<td>04-16-2024</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
</tbody>
</table>

| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>USCIS premium processing filing fees for Dr. Neu PR application</td>
<td>Yes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

2805.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>USCIS I-140 filing fees for Dr. Neu PR application</td>
<td>Yes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

715.00

**Total PO Amount**

3520.00

---

**Approved**

---
**Purchase Order**

**Supplier:** 0000029334 Phenomenex Inc  
411 Madrid Ave  
Torrance CA 90501-1430  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Luna 3 µm NH2 100 Å, LC Column 150 x 4.6 mm, Ea</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1005.00</td>
<td>1005.00</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1005.00

**Total PO Amount**  
1005.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00006905 04-16-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000002864
University of New Mexico
1 University of New Mexico MSC07 4245
Albuquerque NM 87131-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Belinda Reyes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Tamarind Gunn UNT presentation travel.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>269.97</td>
<td>269.97</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
269.97

**Total PO Amount**
269.97

---

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 3340</td>
<td>s01113340usr</td>
<td>1.00</td>
<td>EA</td>
<td>1309.16</td>
<td>1309.16</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

Schedule Total 1309.16

Total PO Amount 1309.16
**Purchase Order**

**Supplier:** 0000042703 INFICON Inc  
2 Technology Pl  
East Syracuse NY 13057-9707  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Extended Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sensor Crystals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.50</td>
<td>58.50</td>
<td>04/16/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
58.50

**Total PO Amount**  
58.50
**Purchase Order**

**Supplier:** 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24524

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Zymo Zyppy Plasmid Miniprep Kit (800 preps)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>699.00</td>
<td>699.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>699.00</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Zymo Zymoprep Yeast Plasmid Miniprep II (50 preps) w/ zymo-spin 1 columns (uncapped)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>131.00</td>
<td>131.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>131.00</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Celltreat 1.5mL Microcentrifuge tube, clear, 1000/case</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>30.00</td>
<td>120.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>120.00</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Celltreat 50mL centrifuge tube, sterile, clear tube, resealable bags (25 tubes/bags, 500 tubes/case)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>104.00</td>
<td>416.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>416.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1366.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
The document is a purchase order from University of North Texas, UNT System Business Service Center. The supplier is Summus Industries, Inc., located at 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States.

The purchase order is for three items:
1. 2 - 1 Dell Thunderbolt 4 Dock
2. 1 - 1 Dell Mouse
3. 1 - 1 Keyboard, CUS KYBD, 104, US, OT

The supplier's contact information is:
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

The order is for a total amount of $450.00.

The purchase order number is NT752-NT00006912 and the date is 04-17-2024.

The payment terms are 30 days and the freight terms are Dest, prepay & add GROUND.

Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

The total PO amount is $450.00.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wilson Bauhaus Interiors Willis pod move</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5987.00</td>
<td>5987.00</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5987.00

**Total PO Amount**  
5987.00

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006916</td>
<td>04-17-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td></td>
</tr>
</tbody>
</table>

**Freight Terms**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Ship Via**

<table>
<thead>
<tr>
<th></th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Change Order Information**

- **Purchase Order Date:** 04-17-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add, GROUND
- **Ship Via:**
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu
- **Supplier:** 0000022698, Best Buy Stores LP, Advantage Account, PO Box 731247, Dallas TX 75373-1247, United States

**Attention:** Penny Light

**Bill To:**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** 0000022698, Best Buy Stores LP, Advantage Account, PO Box 731247, Dallas TX 75373-1247, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Samsung LCD DISPLAY</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1799.99</td>
<td>3599.98</td>
<td>04/17/2024</td>
</tr>
<tr>
<td>2 - 1 TV WALL MOUNT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>349.99</td>
<td>699.98</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 4299.96

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Daniel Duncan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PowerEdge R750 -</td>
<td>[AMER_R750_14794]</td>
<td>4.00</td>
<td>EA</td>
<td>23961.81</td>
<td>95847.24</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
95847.24

**Total PO Amount**  
95847.24

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sunil Shrestha
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>lenti_dCas9 back F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.32</td>
<td>10.32</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>lenti_dCas9 back R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.60</td>
<td>8.60</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>UCOE_CAG infu 1F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.19</td>
<td>14.19</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>UCOE_CAG infu 1R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.62</td>
<td>14.62</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>lenti_MVPR back F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.32</td>
<td>10.32</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>lenti_MVPR back R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.17</td>
<td>8.17</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>UCOE_CAG infu 2F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.19</td>
<td>14.19</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

---

**Tax Exempt?**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006918</td>
<td>04-17-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003785  
Integrated DNA  
Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sunil Shrestha  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>UCOE_CAG infu 2R</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.62</td>
<td>14.62</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
14.62

**Total PO Amount**  
95.03

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Mobile Precision Workstation 7680</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>2388.79</td>
<td>14332.74</td>
<td>04/17/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14332.74</td>
</tr>
</tbody>
</table>

| Schedule Total | 14332.74 |

| 2 | 210-AZBN Dell Performance Dock-WD19DCS |        | 6.00 | EA  | 255.00  | 1530.00     | 04/17/2024   |               |
|    |                                        |        |      |     |         |             |              | 1530.00      |

| Schedule Total | 1530.00 |

| Total PO Amount | 15862.74 |
Supplier: MSE Supplies LLC  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO Uncoated Magnesium Fluoride (MgF2) FlatWindows, Round Shape ; 25.4/3</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>79.95</td>
<td>239.85</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
239.85

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping, Handling &amp; Insurance</td>
<td>1.00</td>
<td>EA</td>
<td>33.52</td>
<td>33.52</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
33.52

**Total PO Amount**  
273.37
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000042569 VIGO Photonics</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>VIGO Photonics</td>
<td>Attention: Austin Spurgeon Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>360 Central Ave Ste 800</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Saint Petersburg FL 33701-3984</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IR Detection module</td>
<td></td>
<td></td>
<td>7232.00</td>
<td>7232.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td>type UHSM-I-10.6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 7232.00 |

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Supplier:** Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Signage- Softball Dugout and Stadium</td>
<td>0000038336</td>
<td>1.00</td>
<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
<td>04/17/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1150.00

**Total PO Amount**  
1150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Courtney Burke  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coliseum Speaker Evaluation &amp; Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5134.00</td>
<td>5134.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
5134.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>D U P L I C A T E</th>
<th>D i s p a t c h V i a P r i n t</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>NT752-NT00006935</td>
</tr>
<tr>
<td>Date</td>
<td>04-17-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Homeland Security I-40 (G Robertson)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>Standard</td>
<td>715.00</td>
<td>715.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>715.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>715.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Homeland Security I-907 Premium Processing Filing Fee (G Robertson)</td>
<td>0000022688</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2805.00</td>
<td>2805.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2805.00

**Total PO Amount**  
2805.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Project: Replace Air Handler Exhaust Fan Motor 2F-1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3891.00</td>
<td>Standard</td>
<td>3891.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

|             |          |                                |              |        |          |     |          |                      |              |            |
| Schedule Total |          |                                |              |        |          |     |          |                      |              |            |
| Total PO Amount |          |                                |              |        |          |     |          |                      |              |            |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00006944</td>
<td>04-17-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:**  
000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Adjacent Media - March 2024  
1.00  
EA  
500.00  
500.00  
04/17/2024

---

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040522
Brett Blankenship
15604 Mayflower Trl
Roanoke TX 76262-2723
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500
Barraza@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Brett Blankenship -
February & March 2024 |        | 1.00     | EA  | 3000.00  | 3000.00      | 04/17/2024 |

**Schedule Total**

| Schedule Total | 3000.00 |

**Total PO Amount**

| Total PO Amount | 3000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jacobs Media - March 2024</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/17/2024</td>
<td>2000.00</td>
<td>2000.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>installing a new LB1650 LCD Non-Condensing Hydronic Boiler at the Music Practice</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48532.00</td>
<td>48532.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>971.00</td>
<td>971.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48532.00</td>
<td>48532.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>971.00</td>
<td>971.00</td>
<td>04/17/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

49503.01

---

**Authorized Signature**

---
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000013</td>
<td>05-26-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1307

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request - Oracle FY23 True-Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179196.68</td>
<td>179196.68</td>
<td>05/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 179196.68

**Total PO Amount:** 179196.68
# Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY00000028</td>
</tr>
<tr>
<td>Date</td>
<td>06-13-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>06/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
<td>97275.00</td>
<td>06/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

97275.00

**Total PO Amount**

97275.00

---

**Supplier:** 0000004545  
Gallup, Inc.  
PO Box 74007531  
Chicago IL 60674-7531  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

---

Authorized Signature
## Purchase Order

**Supplier:** 0000041260  
**EMR Elevator Inc**  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EMR Maintenance - Shortfall FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17677.38</td>
<td>17677.38</td>
<td>06/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Univers. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

---

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Felicia Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

---

**Tax Exempt?** | **Line/ Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | MM9C3LL/A | | 1.00 | EA | 562.27 | 562.27 | 06/30/2023

Schedule Total 562.27

2 | 1 | S7849LL/A | | 1.00 | EA | 97.96 | 97.96 | 06/30/2023

Schedule Total 97.96

3 | 1 | MU8F2AM/A | | 1.00 | EA | 118.36 | 118.36 | 06/30/2023

Schedule Total 118.36

4 | 1 | DELL-U2422H | | 2.00 | EA | 291.00 | 582.00 | 06/30/2023

Schedule Total 582.00

Total PO Amount 1360.59
# Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY0000044</td>
<td>07-03-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cantey Hanger LLP</td>
<td></td>
<td></td>
<td>1 – 1</td>
<td>Cantey Hanger FY23 Contract Amendment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>07/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via</th>
<th>Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000046</td>
<td>07-03-2023</td>
<td>2 - 2024-04-17</td>
<td>Print</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier
0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Cody McCullough
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>516692.00</td>
<td>1.00</td>
<td>EA</td>
<td>516692.00</td>
<td>07/06/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 516692.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bonds including Change Order #1</td>
<td>9751.00</td>
<td>1.00</td>
<td>EA</td>
<td>9751.00</td>
<td>07/06/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 9751.00

**Total PO Amount**: 526443.00
# Purchase Order

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1493

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
<td>0000057338</td>
<td>1.00</td>
<td>EA</td>
<td>19750.00</td>
<td>19750.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19750.00

**Total PO Amount**  
19750.00
## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000049</td>
<td>07-07-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

### Supplier:
- 0000027844
- Alliance Geotechnical Group Inc
- 3228 Halifax St
- Dallas TX 75247
- United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Hannah Aikin

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Science & Technology Building - IDIQ Service Order - Geotechnical Svrs - REPLACE 256235 | | 1.00 | EA | 82582.50 | 82582.50 | 07/07/2023

### Schedule Total
- 82582.50

### Total PO Amount
- 82582.50

---

Authorized Signature
### Purchase Order

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - Phase 1 Environmental Study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4300.00</td>
<td>4300.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  4300.00

**Total PO Amount**  4300.00

---

Author Signature
**Purchase Order**

**Supplier:** Deloitte & Touche LLP  
Chase Tower  
2200 Ross Ave, Ste 1600  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deloitte - Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115000.00</td>
<td>115000.00</td>
<td>07/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29970.00</td>
<td>29970.00</td>
<td>07/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

**29970.00**

|          |                  |        |          |     |          |              |          |
| 2 - 1    | Reimbursable Expenses |        | 1.00     | EA  | 12393.74 | 12393.74     | 07/10/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

**12393.74**

|          |                  |        |          |     |          |              |          |
| 3 - 1    | Amendment #1 - Executed by Chancellor Williams 5/2/2023 |        | 1.00     | EA  | 47850.00 | 47850.00     | 07/10/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

**47850.00**

|          |                  |        |          |     |          |              |          |
| 4 - 1    | Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023 |        | 1.00     | EA  | 6928120.00 | 6928120.00 | 07/10/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

**6928120.00**

**Total PO Amount**

**7018333.74**

---

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0612

---

**Attention:** Hannah Aikin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000054</td>
<td>07-10-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Exempt ID:** Replenishment Option: Standard
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000056</td>
<td>07-11-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Supplier Information
- **Supplier:** Protiviti Inc  
- **Address:** 13727 Noel Rd #800  
- **City:** Dallas  
- **State:** TX  
- **Zip Code:** 75240  
- **Country:** United States

### Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>protiviti</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265000.00</td>
<td>265000.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
265000.00

**Total PO Amount**  
265000.00
### Purchase Order

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0792

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Science &amp; Technology Building - CMAR Agreement - Pre-Construction Srvc - REPLACE 255554</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>07/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

---

Authorized Signature
Authorized Signature

Purchase Order

| Supplier: 0000037749 ALEGRO ENGINEERING 5822 Cromo Dr Ste 105 El Paso TX 79912-5555 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Inspire Park &amp; Interior Renovation - PSA - REPLACE PO 256612 &amp; Amendment #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1028974.00</td>
<td>1028974.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1028974.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15500.00</td>
<td>15500.00</td>
<td>07/11/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>15500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1044474.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**Authorized Signature**

### UNIV. OF NORTH TEXAS SYSTEM
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000061</td>
<td>07-12-2023</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms
- **30 days**

### Freight Terms
- **Dest. prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Barraza,Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

### Supplier:
- **0000015095**
- **Allana Buick & Bers Inc**
- **990 Commercial St**
- **Palo Alto CA 94303**
- **United States**

### Attention:
- **Chad Joyce**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

### Supplier Information:
- **Supplier:** 0000015095
- **Allana Buick & Bers Inc**
- **990 Commercial St**
- **Palo Alto CA 94303**
- **United States**

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To:

### Attention:
- **Chad Joyce**

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332</td>
<td></td>
</tr>
</tbody>
</table>

#### Schedule Total
- **72869.00**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>07/12/2023</td>
</tr>
</tbody>
</table>

#### Schedule Total
- **1500.00**

### Total PO Amount
- **74369.00**
## Purchase Order

**Purchase Order**

**Date:** 07-14-2023

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000065</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023361

**Conley Rose, P.C.**

**777 N Eldridge Pkwy Ste 600**

**Houston TX 77079-4425**

**United States**

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Conley Rose IP Core</td>
<td>FY23 finish out</td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>75000.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**

---
<table>
<thead>
<tr>
<th>Supplier: 0000024523</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ann Massey Badmus PC</td>
<td>Owain Spencer</td>
<td>Suzy Flute</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>11325 Pegasus St Ste E265</td>
<td>940/369-5500</td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Dallas TX 75238-5225</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Badmus Immig Blanket</td>
<td>FY23</td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total 35000.00

Total PO Amount 35000.00
**Purchase Order**

**Suppliers:** R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano, TX 75024-3090  
United States

**Ship To:** This is not valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152</td>
<td>13152</td>
<td>1.00</td>
<td>EA</td>
<td>80500.00</td>
<td>80500.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80500.00

**Total PO Amount**  
80500.00
**Purchase Order**

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands/Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MNW83LL/A</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>2363.09</td>
<td>2363.09</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>16 inch Macbook Pro</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>M2 16/512GB space</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>gray + 4 year Applecare + for schools</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2363.09

| 2 - 1    | S7844LL/A       |        | 1.00 EA  |     | 358.16   | 358.16       | 07/14/2023 |
|          | AppleCare+ - extended service agreement - 3 years - carry-in | | | | | |

**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

Authorized Signature
## Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000069</td>
<td>07-14-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0418

**Tax Exempt?** Yes  
**Tax Exempt ID:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1957853.39</td>
<td></td>
<td>1957853.39</td>
<td>07/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1957853.39</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Remaining Value of Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22296.00</td>
<td></td>
<td>22296.00</td>
<td>07/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>22296.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Change Order #7 - Executed by Chancellor Williams 7/7/2023 &amp; CO #8 Executed by M. Williams 12/8/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>338389.41</td>
<td></td>
<td>338389.41</td>
<td>07/14/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>338389.41</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>2318538.80</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Superior - Coliseum Fiber Move Line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.20</td>
<td>525.20</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>525.20</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Superior - Coliseum Fiber Move Line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>52.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Superior - Coliseum Fiber Move Line 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.00</td>
<td>143.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>143.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Superior - Coliseum Fiber Move Line 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>507.00</td>
<td>507.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>507.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Superior - Coliseum Fiber Move Line 5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>468.00</td>
<td>468.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>468.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Superior - Coliseum Fiber Move Line 6</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.60</td>
<td>93.60</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>93.60</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Superior - Coliseum Fiber Move Line 7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 100.00

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Superior - Coliseum Fiber Move Line 8</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 1600.00

**Total PO Amount** 3488.80

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Superior Fiber &amp; Data Services Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1808 Knoxville Dr, Bedford TX 76022</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>Leah Cook</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leah Cook</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Superior - Service Work Phase 2 Line 1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 4000.00

Total PO Amount: 4000.00

Authorized Signature
**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Stock</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1</td>
<td>Frontier Circuit - Woodhill Line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>850.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>1</td>
<td>Frontier Circuit - Woodhill Line 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>850.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td>1700.00</td>
</tr>
</tbody>
</table>
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000015771 Superior Fiber &amp; Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Leah Cook</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Superior - Coliseum Ramp Cable Clean Up Line 2</td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>208.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Superior - Coliseum Ramp Cable Clean Up Line 1</td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1100.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>1308.00</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Hyland Replication Agent Year 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1050.00</td>
<td>1050.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1050.00</td>
</tr>
<tr>
<td></td>
<td>Hyland Replication Agent Year 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1354.50</td>
<td>0.00</td>
<td>CANCEL</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1050.00</td>
</tr>
</tbody>
</table>

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000075</td>
<td>07-17-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

---

Authorized Signature
**Purchase Order**

**Line No.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | AT&T | 2147411592 | 1.00 | EA | 400.00 | 400.00 | 07/17/2023

**Schedule Total** | 400.00

**Total PO Amount** | 400.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T-Mobile Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total 12000.00
Total PO Amount 12000.00
### Supplier
0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Leah Cook

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Superior - Apogee Replay Booth Line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>880.00</td>
<td>880.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>880.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Superior - Apogee Replay Booth Line 2 |        | 1.00     | EA  | 50.00    | 50.00        | 07/14/2023 |
|          |                           |        |          |     |          | Schedule Total |           |
|          |                           |        |          |     |          | 50.00        |            |

### Total PO Amount
930.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Superior - DP</td>
<td>Line</td>
<td>1.00</td>
<td>EA</td>
<td>114.66</td>
<td>114.66</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>Security Cameras Line 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Superior - DP</td>
<td>Line</td>
<td>1.00</td>
<td>EA</td>
<td>877.50</td>
<td>877.50</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>Security Cameras Line 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Superior - DP</td>
<td>Line</td>
<td>1.00</td>
<td>EA</td>
<td>117.78</td>
<td>117.78</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>Security Cameras Line 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Superior - DP</td>
<td>Line</td>
<td>1.00</td>
<td>EA</td>
<td>676.00</td>
<td>676.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>Security Cameras Line 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Superior - DP</td>
<td>Line</td>
<td>1.00</td>
<td>EA</td>
<td>2640.00</td>
<td>2640.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td></td>
<td>Security Cameras Line 5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Superior - DP</td>
<td>Line</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

Total Schedule: 676.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Security Cameras Line</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/14/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Superior - DP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1650.00

**Schedule Total**  
100.00

**Total PO Amount**  
6175.94
# Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004166  
Burns & McDonnell  
Engineering Company In  
9400 Ward Pkwy  
Kansas City MO 64114-3319  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0858

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>316207.00</td>
<td>316207.00</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>316207.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>TAB Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175844.75</td>
<td>175844.75</td>
<td>07/17/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>175844.75</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>492051.75</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15050.00</td>
<td>15050.00</td>
<td>07/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>15050.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Programming Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>07/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>12000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Amendment #1 - Basic Design Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2751499.00</td>
<td>2751499.00</td>
<td>07/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2751499.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Amendment #1 - Additional Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4059227.00</td>
<td>4059227.00</td>
<td>07/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4059227.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Amendment #1 - Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85728.00</td>
<td>85728.00</td>
<td>07/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>85728.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
6923504.00

**Authorized Signature**
# Purchase Order

**Purchase Order Number:** SY769-SY00000082  
**Date:** 07-16-2023

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gravity Consulting - PMWeb Report</td>
<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
<td>14500.00</td>
<td>07/16/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 14500.00

---

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| Supplier: 0000007195 Talx UCM Services Inc 4076 Paysphere Cir Chicago IL 60674 United States |
| Ship To:  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Karissa Johnmeyer | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equifax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7623.45</td>
<td>7623.45</td>
<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 7623.45

**Total PO Amount** 7623.45

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000086</td>
<td>07-19-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Purchase Order**

**SY769-SY00000092**

**Date**: 07-26-2023

**Revision**:

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Supplier**: 0000016424

WorkBoard Inc

487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Karissa Johnmeyer

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees) <strong>$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
<td>07/26/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>07/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 9260.00

**Schedule Total**: 2995.00

**Schedule Total**: 3000.00

**Total PO Amount**: 15255.00

---

**Authorized Signature**
### Purchase Order

**Shipping Address:**
- **Supplier:** EMR Elevator Inc
- **Address:** 100 Ezell Dr Ste 102
- **City:** Desoto
- **State:** TX
- **Zip Code:** 75115-2329
- **Country:** United States

**Tax Exempt ID:**
- **Number:** 000041260
- **Type:** EMR Elevator Inc

**Excise Registration Code:**
- **Number:** 2022-2224

### Table

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170000.00</td>
<td>170000.00</td>
<td>07/27/2023</td>
<td>170000.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>07/27/2023</td>
<td>3500.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Increases</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/27/2023</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 173500.01
**Purchase Order**

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
<td>23790.00</td>
<td>08/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00
### Purchase Order

**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
<td>1320.00</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1568.00</td>
<td>1568.00</td>
<td>08/16/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1320.00

**Schedule Total**  
1568.00

**Total PO Amount**  
2888.00

---

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **0000041160**
  - Smith Seckman Reid Inc
  - PO Box 440083
  - Nashville TN 37244-0083
  - United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Science &amp; Technology Building - Professional Service Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57000.00</td>
<td>57000.00</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>57000.00</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 57000.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**  
0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

**Ship To**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**  
Hannah Richard

---

**Excise Registration Code**  
2023-1783

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
</table>
| 1 - 1    | Science & Technology Building - IDIQ  
Service Order - Building Envelope  
Commissioning | | | | | | |
| 2 - 1    | Reimbursable Expenses | | | | | | |
| 3 - 1    | Pending Amendments | | | | | | |

---

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>68145.00</td>
<td>68145.00</td>
<td>08/25/2023</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>08/25/2023</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/25/2023</td>
</tr>
</tbody>
</table>

---

**Total PO Amount**  
75645.01
**Purchase Order**

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000123</td>
<td>09-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000040448
Bird,Margaret Phelan
c/o UBS Financial Services
Attn: Jan Pickle
98 San Jacinto Blvd, Ste 600
Austin TX 78701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Majestic Lofts M. Bird FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20833.32</td>
<td>20833.32</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>20833.32</td>
</tr>
</tbody>
</table>

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY000000125</td>
<td>09-01-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040449

Weber, Elizabeth Phelan

3949 Wentwood Dr

Dallas TX 75225-5319

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Majestic Lofts Weber</td>
<td></td>
<td>FY24</td>
<td>1.00</td>
<td>EA</td>
<td>20833.32</td>
<td>20833.32</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 20833.32

**Total PO Amount** 20833.32

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000040421 | Candice L Phelan Trust  
| 12800 Veneto Springs Dr  
| Boynton Beach FL 33473-7124  
| United States |

---

| Ship To: | This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only. |

---

| Attention: | Kendra Brown  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

---

| Bill To: | UNT System Business Service Center |

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Phelan Ground Lease Payment FY24</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>20833.32</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>20833.32</td>
<td>20833.32</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
20833.32

---

**Total PO Amount**  
20833.32
## Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Majestic Lofts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17500.00</td>
<td>17500.00</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

17500.00

**Total PO Amount**

17500.00

---

**Supplier:** 0000040450  
F A Schluter 1818-1882  
Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY789-SY00000136</td>
</tr>
<tr>
<td>Date</td>
<td>09-06-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place Suite 1450  
Mclean VA 22102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Ship To:**  
**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GTT SIP Trunking Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8729.47</td>
<td>8729.47</td>
<td>09/06/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>8729.47</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>GTT SIP Trunking Services L2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28500.00</td>
<td>28500.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>28500.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>37229.47</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Authorized Signature

---

**Excise Registration Code:** 2023-0258

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>FY24: Computer</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>447318.50</td>
<td>447318.50</td>
<td>09/06/2023</td>
</tr>
<tr>
<td></td>
<td>Software Maintenance: Oracle</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Service Support# 2080735</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 447318.50

**Total PO Amount:** 447318.50
# Purchase Order

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102-3685  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cantey Hanger Blanket</td>
<td>PO FY24 Health Law</td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000141</td>
<td>09-07-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002759

Cantey Hanger LLP

600 W 6th St Ste 300

Fort Worth TX 76102-3685

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cantey Hanger Blanket</td>
<td>PO FY24</td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

49999.00

**Total PO Amount**

49999.00
**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000142</td>
<td>09-07-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023361

**Conley Rose, P.C.**

**777 N Eldridge Pkwy Ste 600**

**Houston TX 77079-4425**

**United States**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Conley Rose IP Core FY24 Contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149999.00</td>
<td>149999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

149999.00

**Total PO Amount**

149999.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chalker Flores</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9999.00</td>
<td>9999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
9999.00

**Total PO Amount**  
9999.00
**Purchase Order**

**Supply:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Chalker Flores</td>
<td>Blanket PO FY24 IP Assoc</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
### Purchase Order

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>LINE-SCH</th>
<th>ITEM/DESCRIPTION</th>
<th>MFG ID</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bond Schoeneck &amp; King</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149999.00</td>
<td>149999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

---

**Authorized Signature**
Purcha5e Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

SY769-SY00000151
09-07-2023

SY769-SY00000151
09-07-2023

Payment Terms:
30 days

Freight Terms:
Dest, prepay & add

Ship Via:
GROUND

Buyer:
Snyder, Owain Spencer

Phone/ Email:
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier:
0000014387
Greer, Burns&Crain Ltd
300 S Wacker Dr Ste 2500
Chicago IL 60606
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention:
Suzy Flute

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Replenishment Option:
Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Greer Burns Crain Blanket PO FY24 IP core

1.00 EA 49999.00 49999.00 09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016021 Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Suzy Flute</td>
</tr>
</tbody>
</table>
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Haukaas Fortius Blanket PO FY24 IP Core</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

**Authorized Signature**

---

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000056453 Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Norton Rose Fulbright Blanket PO FY24 IP Assoc</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000153</td>
<td>09-07-2023</td>
<td>SY769-SY00000153</td>
<td>09-07-2023</td>
</tr>
</tbody>
</table>

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

---

**Supplemental Information**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Norton Rose Fulbright Blanket PO FY24 IP Assoc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

**Authorizing Signature**

**Purchase Order**
UNiv. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000155</td>
<td>09-07-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chalker Flores</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149999.00</td>
<td>149999.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 149999.00

---

| Total PO Amount | 149999.00 |
# Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Norton Rose Fulbright  
Blanket PO FY24 IP  
Corp Tech Commerc. |               |        | 1.00     | EA   | 49999.00 | 49999.00     | 09/08/2023|

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

**Ship To:**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Jackson Walker Blanket PO FY24 IP Assoc</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

49999.00

49999.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000158</td>
<td>09-08-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jackson Walker Blanket PO FY24 IP Core</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Showroom**

**University of North Texas System**

**Unt System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kane Russell Coleman Logan Blanket PO FY24 Real Estate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149999.00</td>
<td>149999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 149999.00

**Total PO Amount** 149999.00
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000161</td>
<td>09-08-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000067226</td>
<td>Gray Miller Persh Blanket PO FY24 Communication</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9999.00</td>
<td>9999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 9999.00

---

**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision**
SY769-SY00000162 09-08-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Littler Mendelson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
49999.00

**Total PO Amount**
49999.00

---

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Littler Mendelson Blanket PO FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/08/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
## Purchase Order

**Univ. of North Texas System**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Saliwanchik Lloyd &amp; Eisenchenk Blank PO FY24 IP Core</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000166</td>
<td>09-11-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td></td>
</tr>
<tr>
<td>0000007195</td>
<td></td>
</tr>
<tr>
<td>Talx UCM Services Inc</td>
<td></td>
</tr>
<tr>
<td>4076 Paysphere Cir</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60674</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Equifax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
35000.00

**Total PO Amount**
35000.00
**Purchase Order**

**Supplier:** 0000002251 Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>FY24 Quest Diagnostics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 JDM Janitorial, Inc (BSC)</td>
<td>44538.36</td>
<td>1.00</td>
<td>EA</td>
<td>44538.36</td>
<td>44538.36</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
44538.36

**Total PO Amount**  
44538.36
## Purchase Order

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karlissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Accurate</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225000.00</td>
<td>225000.00</td>
<td>09/11/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
225000.00

**Total PO Amount**  
225000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Thomas Horstemeyer Blanket PO FY24 IP Core</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

75000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000175</td>
<td>09-12-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000056453</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Norton Rose Fulbright US LLP</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1301 McKinney St Ste 5100</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>1301 McKinney Ste 4060</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Houston TX 77010-3095</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>United States</td>
<td>4200</td>
</tr>
<tr>
<td>Attention: Suzy Flute</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>This is not a valid Purchase Order.</td>
<td>United States</td>
</tr>
<tr>
<td>This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 Norton Rose Fulbright Blanket PO FY24 IP Core | 1.00 | EA | 350000.00 | 350000.00 | 09/12/2023 |

**Schedule Total** | 350000.00 |

**Total PO Amount** | 350000.00 |
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000178</td>
<td>09-13-2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

**Ship To:**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000024523</td>
<td>Ann Massey Badmus PC</td>
<td>11325 Pegasus St Ste E265</td>
<td>Dallas</td>
<td>TX</td>
<td>75238-5225</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Bill To:**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000024523</td>
<td>Ann Massey Badmus PC</td>
<td>11325 Pegasus St Ste E265</td>
<td>Dallas</td>
<td>TX</td>
<td>75238-5225</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Badmus &amp; Assoc Blanket PO FY24 Immigration</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85000.00</td>
<td>85000.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

85000.00

**Total PO Amount**

85000.00

Authorized Signature
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY000000179</td>
<td>09-13-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024531
McAfee, Sandra J
10516 Murray S Johnson St
Denton TX 76207-6650
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Sandy McAfee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
500.00

**Total PO Amount**
500.00

---

**Authorized Signature**
**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Protiviti</td>
<td>1.00 EA</td>
<td>1069800.00</td>
<td>1069800.00</td>
<td>09/13/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1069800.00

**Total PO Amount**

1069800.00
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY000000183</td>
<td>09-15-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/Email**
  
  Jill.Roys@untsystem.edu

**Supplier**

- **0000026597**
- **AT&T**
- **PO Box 5014**
- **Carol Stream IL 60197**
- **United States**

**Ship To**

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

**Attention:** Leah Cook

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:**
  
  invoices@untsystem.edu
  
  1112 Dallas Dr., Ste. 4200
  
  Denton TX 76205
  
  United States

**Line Item**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T 2145650046</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1200.00

**Total PO Amount**

1200.00
### Purchase Order

** CHANGE ORDER - REPRINT **

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000185</td>
<td>09-15-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

** Buyer **

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

** Supplier **

0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

** Ship To: **

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

** Attention: ** Leah Cook

** Bill To: **

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

** Tax Exempt? **

Yes

** Tax Exempt ID: **

9727803606

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T</td>
<td>9727803606</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

** Schedule Total **

12000.00

** Total PO Amount **

12000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T</td>
<td>2149151900</td>
<td>1.00</td>
<td>EA</td>
<td>26880.00</td>
<td>26880.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 26880.00

**Total PO Amount** 26880.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T</td>
<td>9722243979</td>
<td>1.00</td>
<td>EA</td>
<td>9800.00</td>
<td>9800.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 9800.00

**Total PO Amount** 9800.00
**Purchase Order**

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DIR - P752000 L1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1440.00</td>
<td>1440.00</td>
<td>09/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1440.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>DIR - P752000 L2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>12000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>13440.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY000000191</td>
<td>09-15-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000001675

Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frontier - Admin &amp; Dorm Lines L1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

24000.00

| 2 - 1    | Frontier - Admin & Dorm Lines L2 |        | 1.00     | EA  | 504000.00 | 504000.00   | 09/15/2023 |

**Schedule Total**

504000.00

**Total PO Amount**

528000.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Parker Highlander Blanket PO FY24 IP Core</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

**DUPLECTE** | Dispatch Via Print
---|---
Purchase Order | Date | Revision
SY769-SY00000194 | 09-18-2023 |

**Payment Terms** | Freight Terms | Ship Via
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

---

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
---|---|---
| | Standard
| | |

**Line-Item Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 - 1 | Husch Blackwell Blanket PO PY24 Employment | | | | |

| | | 1.00 | EA | 49999.00 | 49999.00 | 09/18/2023

**Schedule Total** | 49999.00

**Total PO Amount** | 49999.00

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:**  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Husch Blackwell Blanket PO FY24 Higher Ed</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

---

**Authorized Signature**
**purchase Order**

**Authorized Signature**

---

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Husch Blackwell  
Blanket PO FY24  
Federal Contracting |                      | 1.00     | EA  | Standard              | 49999.00 | 49999.00     | 09/18/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000197</td>
<td>09-18-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ground</td>
</tr>
</tbody>
</table>

---

### Schedule

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 CG Group</td>
<td>93500.00</td>
<td>1.00</td>
<td>EA</td>
<td>93500.00</td>
<td>93500.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
93500.00

**Total PO Amount**  
93500.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave  Ste 1600  
Dallas TX 75201  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Erin Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Deloitte</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210200.00</td>
<td>210200.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
210200.00

**Total PO Amount**  
210200.00

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000198</td>
<td>09-18-2023</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>00012-20500088</td>
<td>#11717</td>
<td>12.00</td>
<td>EA</td>
<td>279.87</td>
<td>3358.44</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>00012-20500089</td>
<td>#12392</td>
<td>12.00</td>
<td>EA</td>
<td>279.87</td>
<td>3358.44</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>00012-20500090</td>
<td>#12393</td>
<td>12.00</td>
<td>EA</td>
<td>279.87</td>
<td>3358.44</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>00012-20500091</td>
<td>#11716</td>
<td>12.00</td>
<td>EA</td>
<td>337.13</td>
<td>4045.56</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>00012-20500092</td>
<td>#12394</td>
<td>12.00</td>
<td>EA</td>
<td>337.13</td>
<td>4045.56</td>
<td>09/18/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
18166.44

---

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JDM Janitorial Inc. - Woodhill FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7650.12</td>
<td>7650.12</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 7650.12

**Total PO Amount:** 7650.12

---

AUTHORIZED SIGNATURE

---
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oracle - UNTS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>875106.37</td>
<td>875106.37</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 875106.37

**Total PO Amount** 875106.37
**Purchase Order**

*UNT System Business Service Center*
Denton TX 76205
United States

**Supplier:** 0000019000  
Fiber Platform dba Unite  
Private  
Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Unite Circuit UNTD to Infomart Monthly Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11120.00</td>
<td>11120.00</td>
<td>09/21/2023</td>
<td>11120.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Unite Circuit UNTD to Infomart Applicable Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
<td>320.00</td>
<td>09/21/2023</td>
<td>320.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 11440.00
<table>
<thead>
<tr>
<th>Supplier: 0000026597 AT&amp;T</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leah Cook</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>AT&amp;T UVerse 1901 Main</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>ACCT# 130027122</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2</td>
<td>AT&amp;T Uverse UNTD</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>ACCT# 120112588</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000001675 Frontier Communications Corporation
PO Box 740407
Cincinnati OH 45274-0407 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Frontier Circuit-1104 Dallas Drive, Ste 220 Denton, TX 76207</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14328.00</td>
<td>14328.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14328.00</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1       | Frontier Circuit - 307 S Ave B, Denton, TX 76210 |               |        | 1.00     | EA  | 14328.00 | 14328.00     | 09/21/2023   |
|             |                 |               |        |          |     |         |              |              |
| Schedule Total |                 |               |        |          |     |         | 14328.00         |              |

| 3 - 1       | Frontier Circuit - Applicable Charges & Fees |               |        | 1.00     | EA  | 400.00  | 400.00       | 09/21/2023   |
|             |                 |               |        |          |     |         |              |              |
| Schedule Total |                 |               |        |          |     |         | 400.00         |              |

**Total PO Amount** 29056.00

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Service - DIA 1 Gb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13620.00</td>
<td>13620.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>13620.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>IP Addresses /24 (256 count / DIA)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3072.00</td>
<td>3072.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>3072.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Applicable Fees &amp; Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>FY22 August 2022 Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1153.29</td>
<td>1153.29</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>1153.29</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>18045.29</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000074309
Grande Communications Networks LLC
650 College Road East Suite 3100 Princeton NJ 08540 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
# Purchase Order

**Supplier:** 0000074309  
Grande Communications  
Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line#</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Gigaman - 2811</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5790.00</td>
<td>5790.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Internet Blvd, Suite</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>100 Frisco TX 75034</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 5790.00

|            | 2 - 1 | Gigaman - 1950 N  |                |       | 1.00     | EA  | 5790.00  | 5790.00     | 09/21/2023 |
|            |       | STEMMONS FWY EQUINIX |          |       |          |     |          |             |         |
|            |       | DALLAS TX 75207 |                |       |          |     |          |             |         |

**Schedule Total** 5790.00

|            | 3 - 1 | Applicable Fees & Charges | | | 1.00 | EA | 2800.00 | 2800.00 | 09/21/2023 |

**Schedule Total** 2800.00

**Total PO Amount** 14380.00
### Purchase Order

**Suppliers:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DIR - P769000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1800.00

| 2 - 1    | DIR - P769000   |        | 1.00     | EA  | 26476.80 | 26476.80     | 09/21/2023 |

**Schedule Total:** 26476.80

| 3 - 1    | DIR - P769000   |        | 1.00     | EA  | 19152.00 | 19152.00     | 09/21/2023 |

**Schedule Total:** 19152.00

| 4 - 1    | DIR - P769000   |        | 1.00     | EA  | 21840.00 | 21840.00     | 09/21/2023 |

**Schedule Total:** 21840.00

| 5 - 1    | DIR - P769000   |        | 1.00     | EA  | 4883.52  | 4883.52      | 09/21/2023 |

**Schedule Total:** 4883.52

| 6 - 1    | DIR - P769000   |        | 1.00     | EA  | 49677.60 | 49677.60     | 09/21/2023 |

**Schedule Total:** 49677.60

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000211</td>
<td>09-21-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>Currency</td>
</tr>
<tr>
<td>0000013960 Department of Information Resources</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Leah Cook</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Supplier</td>
<td>Bill To:</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 7 - 1 | DIR - P769000 | | 1.00 | EA | 13440.00 | 13440.00 | 09/21/2023 |

**Schedule Total**

13440.00

**Total PO Amount**

137269.92

Authorized Signature
## Purchase Order

**Supplier:** 00000272364  
Congressional Solutions, Inc.  
1530 N. Key Boulevard  
Suite 523  
Attn Stephen Colovas  
Arlington VA 22209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Congressional Solutions-Consulting Services (FY24)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168000.00</td>
<td>168000.00</td>
<td>09/21/2023</td>
<td>168000.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13000.00</td>
<td>13000.00</td>
<td>09/21/2023</td>
<td>13000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 181000.00
<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Corley Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250000.00</td>
<td>250000.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Services FY24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Travel Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>FY24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>250000.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>10000.00</th>
</tr>
</thead>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>260000.00</th>
</tr>
</thead>
</table>
**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY000000214</td>
<td>09-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>30 days</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Brinks FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57000.00</td>
<td>57000.00</td>
<td>09/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leah Cook

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|---|---|---|---|---|---|---|---|
1 | Monthly Service EPL 2 Gb (OP228335) 12995 Preston Rd, Frisco, TX, 75034 | | 1.00 | EA | 6300.00 | 6300.00 | 09/21/2023 |
2 | Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207 | | 1.00 | EA | 6300.00 | 6300.00 | 09/21/2023 |
3 | Applicable Fees & Charges | | 1.00 | EA | 1680.00 | 1680.00 | 09/21/2023 |
4 | FY23 Outstanding Invoices | | 1.00 | EA | 2356.00 | 2356.00 | 09/21/2023 |

**Total PO Amount** 16636.00
## Purchase Order

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2022 ACA License Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18139.80</td>
<td>18139.80</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td>True Up</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>18139.80</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1271.21</td>
<td>1271.21</td>
<td>09/22/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1271.21</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>19411.01</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
SY769-SY00000220  
09-22-2023  

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barclay's FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00
## Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY00000221</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000014837 | Moody's Investors Service | PO Box 102597 | Atlanta GA 30368-0597 | United States |

| Supplier: 0000014837 | Moody's Investors Service | PO Box 102597 | Atlanta GA 30368-0597 | United States |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

| Attention: Jessica Rosas | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Replenishment Option: Standard |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moody’s FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48000.00</td>
<td>48000.00</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

**Authorized Signature**
## Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T-Mobile Monthly Service</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46000.00</td>
<td>46000.00</td>
<td>09/22/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

46000.00

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000222</td>
<td>09-22-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

** Buyers Phone/ Email Currency**

**Shipping**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**Supplier:** 0000075033
Perry & Leveridge
6370 Lyndon B Johnson
Fwy Ste 273
Dallas TX 75240
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Perry &amp; Leveridge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
49999.00

**Total PO Amount**
49999.00

---

**Authorized Signature**
Authorized Signature
**Purchase Order**

**Supplier:** 0000070141 Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Amount</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Foley &amp; Lardner</td>
<td>40000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
----------|-----------------|--------|----------|-----|----------|------------|---------|
1 - | Foley & Lardner Blanket PO to finish out FY23 |  | 1.00 | EA | 40000.00 | 40000.00 | 09/25/2023 |

---

**Schedule Total** 40000.00  
**Total PO Amount** 40000.00
**Purchase Order**

**Supplier:** 0000039331  
Jeang,Fulton  
6911 Truxton Dr  
Dallas TX 75231-5719  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fulton Jeang Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000039341</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Suzy Flute</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Pattani Law Group</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>5999 Custer Rd Ste 110-175</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Frisco TX 75035-9302</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The Pattani Law Group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/25/2023</td>
</tr>
<tr>
<td>Blanket PO FY24 IP Core</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 49999.00

**Total PO Amount** 49999.00
### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000229</td>
<td>09-25-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gregory Strategies Services FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
<td>09/25/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

---

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000231</td>
<td>09-25-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Crowe FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000233</td>
<td>09-26-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deloitte FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.0</td>
<td>10000.0</td>
<td>09/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 ComPsych FMLA</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125183.40</td>
<td>125183.40</td>
<td>09/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125183.40

**Total PO Amount**  
125183.40
**Purchase Order**

| Supplier: 0000001881 Sequel Data Systems Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Michelle McCauley |
| Bill To: UNT System Business Service Center |
| Bill To: Send Invoices to: invoices@untsystem.edu |
| Bill To: 1112 Dallas Dr., Ste. 4200 |
| Bill To: Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Managed IAM Infrastructure Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170160.00</td>
<td>170160.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 170160.00

**Total PO Amount** 170160.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Suzy Flute

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Winstead PC Blanket PO FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 49999.00

**Total PO Amount** 49999.00
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000053557 Winstead PC
  - **Address:** 2728 N Harwood St Ste 500, Dallas TX 75201-1743, United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Winstead PC Blanket</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
- **49999.00**

**Total PO Amount**
- **49999.00**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winstead PC Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/28/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**

49999.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blackline FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>218887.28</td>
<td>218887.28</td>
<td>09/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
218887.28

**Total PO Amount**  
218887.28

---

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY0000246</td>
<td>10-02-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Stephen G Gleboff</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Blanket PO FY24</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Export Control</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
49999.00  

Total PO Amount  
49999.00  

Authorized Signature
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000247</td>
<td>10-02-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Stephen G Gleboff Blanket PO FY24 Federal Contracting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000248</td>
<td>10-02-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Suzy Flute

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier:

0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stephen G Gleboff Blanket PO FY24 Federal Research Compliance</td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>10/02/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SPOK Pagers L1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000255</td>
<td>10-05-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Form Request - Oracle Renewal - 21009149</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48348.03</td>
<td>48348.03</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48348.03

**Total PO Amount**  
48348.03

---

**Authorized Signature**
**Purchase Order**

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>SY769-SY00000256</td>
<td>10-05-2023</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000049768</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Oracle America Inc</td>
<td></td>
</tr>
<tr>
<td>500 Oracle Parkway</td>
<td></td>
</tr>
<tr>
<td>Redwood Shores CA 94065</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td><strong>Excise Registration Code:</strong> 2023-0258</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Tax Exempt Code:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td>21133197</td>
<td></td>
<td></td>
<td>45158.27</td>
<td>45158.27</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45158.27

**Total PO Amount**  
45158.27

Authorized Signature
## Purchase Order

**Authorized Signature**

| Supplier: 0000003686 Brightspeed | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leah Cook | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Bill To: UNT System Business Service Center | supplier: Brightspeed | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leah Cook | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Brightspeed - Ponder Research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>10/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 800.00

**Total PO Amount** 800.00
**Purchase Order**

**Purchase Order**: SY769-SY00000259  
**Date**: 10-06-2023  
**Revision**:  

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**: 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leah Cook  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>AT&amp;T Mobility</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Inspire Park MEP &amp; Interior Renovation - CMAR Agreement - Pre-Construction Services</td>
<td>1.00 EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>GMP Amendment</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/06/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
25000.03
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000026597 AT&amp;T</th>
<th>PO Box 5014</th>
<th>Carol Stream IL 60197</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Information</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T 2145737617</td>
<td>Monthly Service</td>
<td>1.00</td>
<td>EA</td>
<td>3624.00</td>
<td>3624.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>3624.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Outstanding Invoices FY22 &amp; FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1208.00</td>
<td>1208.00</td>
<td>10/10/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1208.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4832.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000266</td>
<td>09-01-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cooksey Blanket FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>14000.00</td>
<td>14000.00</td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY24 ComPsych EAP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>102480.00</td>
<td>102480.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
102480.00

**Total PO Amount**  
102480.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000268</td>
<td>10-11-2023</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Saul Ewing Blanket PO FY24 Fed Research Compliance</td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>10/11/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

49999.00

**Total PO Amount**

49999.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th><strong>Supplier</strong></th>
<th><strong>Ship To</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>000029957 Grable Martin Fulton PLLC PO Box 2006 Azle TX 76098 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Attention</strong></th>
<th><strong>Bill To</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Suzy Flute</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt</strong></th>
<th><strong>Tax Exempt ID</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Grable Martin Blanket PO to finish FY23 expense</strong></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

---

**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order Date Revision**
SY769-SY00000269 10-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gallup</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
<td>97275.00</td>
<td>10/13/2023</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karlissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Gallup, Inc.  
PO Box 7407531  
Chicago IL 60674-7531  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028772  
Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNTS Arbitrage Renewal Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

---

Authorized Signature
**Supplier:** 0000024367
Johnson Controls Inc.
5757 N Green Bay Ave
Milwaukee WI 53209-4408
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Johnson Controls Oct to Dec 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4546.25</td>
<td>4546.25</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
4546.25

**Total PO Amount**
4546.25

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T 4693626186 Monthly Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

---

**Total PO Amount**

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AT&amp;T 2149151900 Monthly Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27000.00</td>
<td>27000.00</td>
<td>10/17/2023</td>
<td>27000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>AT&amp;T 2149151900 Aug 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2246.15</td>
<td>2246.15</td>
<td>10/17/2023</td>
<td>2246.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
29246.15

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>AT&amp;T 2147601609</td>
<td>2147601609</td>
<td>1.00</td>
<td>EA</td>
<td>840.00</td>
<td>840.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
840.00

**Total PO Amount**  
840.00
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Schedule Total</strong></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Monthly Service</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/17/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000286</td>
<td>10-18-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Address:</th>
<th>Contact:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000074309</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grande Communications Networks LLC</td>
<td>650 College Road East Suite 3100 Princeton NJ 08540 United States</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

<table>
<thead>
<tr>
<th>Address:</th>
<th>Contact:</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1950.00</td>
<td>1950.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td>2 - 1 Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1950.00</td>
<td>1950.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td>3 - 1 FY23 Outstanding Invoices 8401-0982204-01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1950.00</td>
<td>1950.00</td>
<td>10/18/2023</td>
</tr>
<tr>
<td>4 - 1 Applicable Fees &amp; Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2050.00</td>
<td>2050.00</td>
<td>10/18/2023</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>1950.00</td>
</tr>
<tr>
<td>6 - 1</td>
<td>1950.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>1950.00</td>
</tr>
<tr>
<td>8 - 1</td>
<td>2050.00</td>
</tr>
</tbody>
</table>

Total PO Amount 7900.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Woodhill FY24 Lease</td>
<td>1.00</td>
<td>EA</td>
<td>417206.52</td>
<td>417206.52</td>
<td>10/25/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000298</td>
<td>10-26-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>2 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  - 1</td>
<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104736.00</td>
<td>104736.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
104736.00

**Total PO Amount**  
104736.00

Authorized Signature
## Purchase Order

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000013683  
Thompson, Audrey Eger  
10505 Little Thicket Rd  
Austin TX 78736-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Danielle Kuperman

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add

### Ship Via:
GROUND

### Currency: 

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

---

**Authorized Signature**
**Supplier:** 0000039628
Supermetrics Inc
1175 Peachtree St NE
Atlanta GA 30361-3528
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Supermetrics (2023-2025)</td>
<td>1.00</td>
<td>EA</td>
<td>11000.00</td>
<td>11000.00</td>
<td>10/26/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

11000.00

**Total PO Amount**

11000.00
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000303</td>
<td>10-27-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Barraza, Ashley

Phone/ Email

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000031351

Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Tax Exempt?**

- Line-Sch

**Tax Exempt ID:**

- Mfg ID

**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Industrial Security - No Sale - remaining 2024</td>
<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
<td>300000.00</td>
<td>10/27/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

300000.00

**Total PO Amount**

300000.00

Authorized Signature

---
<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000039739 Dentons US LLP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Suzy Flute</td>
</tr>
<tr>
<td>Attention</td>
<td>Suzy Flute</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Suzy Flute</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Standard</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Quantity UOM PO Price Extended Amt Due Date</td>
</tr>
<tr>
<td>1 - 1</td>
<td>1.00 EA 49999.00 49999.00 10/30/2023</td>
</tr>
<tr>
<td>Dentons US LLP</td>
<td>Blanket PO FY24 IP Core</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>49999.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>49999.00</td>
</tr>
</tbody>
</table>
Authorized Signature

### Purchase Order

**Supplier:** 0000051229
**JT Vaughn Construction LLC**
**9160 Sterling St Ste 100**
**Irving TX 75063**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0317

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>STEM Bldg - Pre-Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>192500.00</td>
<td>192500.00</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 192500.00

|             | 2 - 1    | Change Order #1 - Design Assist |                | 1.00     | EA  |                      | 282520.00        | 282520.00   | 10/30/2023 |

**Schedule Total:** 282520.00

|             | 3 - 1    | Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023 |                | 1.00     | EA  |                      | 4497240.00       | 4497240.00  | 10/30/2023 |

**Schedule Total:** 4497240.00

|             | 4 - 1    | GMP Amendment |                | 1.00     | EA  |                      | 74112046.00      | 74112046.00 | 10/30/2023 |

**Schedule Total:** 74112046.00

|             | 5 - 1    | Future Change Orders as Needed |                | 1.00     | EA  |                      | 0.01             | 0.01        | 10/30/2023 |

**Schedule Total:** 0.01
## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Extended Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 79084306.01

---

**Supplier:** 0000051229  
**JT Vaughn Construction LLC**  
**9160 Sterling St Ste 100**  
**Irving TX 75063**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY000000310</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>

**Supplier:** 0000071181  
Calero Software LLC  
375 Northridge Rd Ste 450  
Atlanta GA 30350  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pinnacle Telemangement Maintenance L1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71353.00</td>
<td>71353.00</td>
<td>11/03/2023</td>
</tr>
<tr>
<td>2</td>
<td>Pinnacle Telemangement Maintenance L2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23784.00</td>
<td>23784.00</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
71353.00

**Schedule Total**  
23784.00

**Total PO Amount**  
95137.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2026 UNT Residence Hall - Professional Service Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>286800.00</td>
<td>286800.00</td>
<td>11/06/2023</td>
<td>286800.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
286800.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursables</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13200.00</td>
<td>13200.00</td>
<td>11/06/2023</td>
<td>13200.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13200.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/06/2023</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.01

**Total PO Amount**  
300000.01
**Purchase Order**

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY00000317</td>
</tr>
<tr>
<td>Date</td>
<td>11-06-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-04-17</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000024367 Johnson Controls Inc.</td>
</tr>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Kendra Brown</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000024367

**Ship To:** Johnson Controls Inc.
5757 N Green Bay Ave
Milwaukee WI 53209-4408
United States

**Supplier:** 0000024367

**Ship To:** Johnson Controls Inc.
5757 N Green Bay Ave
Milwaukee WI 53209-4408
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Johnson Controls Metasys Control System <em>NO SALE</em> for the remainder of 2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>55186.72</td>
<td>55186.72</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 55186.72

**Total PO Amount** 55186.72

---

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000318</td>
<td>11-07-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000018418
Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178425.00</td>
<td>178425.00</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total 178425.00

Total PO Amount 178425.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000319</td>
<td>11-07-2023</td>
<td>4 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
</table>
| Snyder, Owain Spencer | 940/369-5500 | Owain.  
Snyder@untsystem.edu |            |

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sequel Professional Services #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175621.51</td>
<td>175621.51</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
175621.51

**Total PO Amount**  
175621.51

---

Authorized Signature

---
## Purchase Order

**Purchase Order**

SY789-SY00000320

**Date:** 11-07-2023

**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.Barraza@untsystem.edu

**Supplier:** 0000063653

Canon Solutions America, Inc

15004 Collections Center Dr

Chicago IL 60693-0149

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/2 - 36&quot; iPFT TX 3100MFP Z36</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10754.00</td>
<td>10754.00</td>
<td>11/07/2023</td>
</tr>
</tbody>
</table>

Schedule Total

10754.00

| 2 - 1    | CON 2/2 - Roll Unit RU-32 |        | 1.00     | EA  | 1035.00  | 1035.00     | 11/07/2023 |

Schedule Total

1035.00

Total PO Amount

11789.00
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dell Latitude 5440</td>
<td>210-BFZY SI# B4VL38</td>
<td>6.00</td>
<td>EA</td>
<td>1640.53</td>
<td>9843.18</td>
<td>11/08/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 9843.18

Total PO Amount: 9843.18
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Supplier: 0000024367 Johnson Controls Inc. 5757 N Green Bay Ave Milwaukee WI 53209-4408 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kendra Brown</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Johnson Controls Mechanical HVAC_No SALE_remaining for 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72752.00</td>
<td>72752.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 72752.00

**Total PO Amount** 72752.00

Authorized Signature
**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000324</td>
<td>11-09-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000041579</td>
</tr>
<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Jamon Hill  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>- Huron SOW</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>11/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GTT Monthly Service &amp; Applicable Fees</td>
<td>1.00</td>
<td>EA</td>
<td>90000.00</td>
<td>90000.00</td>
<td>11/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total 90000.00

Total PO Amount 90000.00
### Purchase Order

**Univers. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER: 0000017478</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Martin, James         | 921 Collier St  
| Denton TX 76201-6513  | United States |

<table>
<thead>
<tr>
<th><strong>Attention:</strong> Michelle McCauley</th>
</tr>
</thead>
</table>

| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| **Authorized Signature** |

<table>
<thead>
<tr>
<th><strong>DUPPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>SY769-SY00000330</td>
<td>11-13-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Currency</strong></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt ID:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Replenishment Option: Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13900.00</td>
<td>13900.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Schedule Total</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>13900.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Total PO Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>13900.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>303505.00</td>
<td>303505.00</td>
<td>11/14/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

303505.00

**Total PO Amount**

303505.00

---

**Supplier:** 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**PO Price**

303505.00

**Extended Amt**

303505.00

**Due Date**

11/14/2023

---

This document is reproduced for reporting purposes only.
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ERP Administrator - Temp Hire</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>11/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Purchase Order Date Revision**  
SY769-SY00000335  
11-19-2023  

**Payment Terms**  
30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu  

---

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000337</td>
<td>11-20-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002516</td>
<td>FORVIS, LLP</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Jessica Rosas</td>
</tr>
<tr>
<td>Bill To: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Forvis FY24</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
</tr>
<tr>
<td>Total PO Amount</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STEM Building - IDIQ Amendment #1 - REPLACES PO 13105</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83045.00</td>
<td>83045.00</td>
<td>11/21/2023</td>
<td>83045.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/21/2023</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount**

83045.01
### Purchase Order

**Supplier:** 0000010411

McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000010411</th>
</tr>
</thead>
<tbody>
<tr>
<td>McChrystal Group LLC</td>
<td>333 N Fairfax Street Ste 100</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>McChrystal Group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105000.00</td>
<td>105000.00</td>
<td>11/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
105000.00

**Total PO Amount**  
105000.00
## Purchase Order

**.Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000343</td>
<td>11-22-2023</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000026957 Speed of Light Broadband Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leah Cook</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 2927 Denton TX 76202 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000026957 Speed of Light Broadband Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leah Cook</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 2927 Denton TX 76202 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SOL BUSINESS INTERNET UP TO 15 MBPS</td>
<td>1.00</td>
<td>EA</td>
<td>1199.50</td>
<td>1199.50</td>
<td>11/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SOL STATIC IP ADDRESS</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>SOL EQUIPMENT FEE</td>
<td>1.00</td>
<td>EA</td>
<td>49.50</td>
<td>49.50</td>
<td>11/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>APPLICABLE FEES &amp; CHARGES</td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>11/22/2023</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 1509.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000029800 Vertosoft LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jessica Rosas</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vertosoft LLC</td>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>1602 Village Market Blvd</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>SE Ste 320</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Leesburg VA 20175-4716</td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Workiva</td>
<td>1.00</td>
<td>EA</td>
<td>125000.00</td>
<td>125000.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 125000.00

**Total PO Amount** 125000.00
**Purchase Order**

**Replication:** DUPLICATE

<table>
<thead>
<tr>
<th>purchase order</th>
<th>Date</th>
<th>dispatch via print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000346</td>
<td>11-29-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Gear</th>
<th>phone/email</th>
<th>currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Schaefer - Rebrand FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9073.00</td>
<td>9073.00</td>
<td>11/29/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 9073.00

Total PO Amount: 9073.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000347</td>
<td>11-30-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Provider:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Required GTS NetIQ Block Hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13500.00</td>
<td>13500.00</td>
<td>11/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 13500.00

**Total PO Amount**

- 13500.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ADP FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000350</td>
<td>12-01-2023</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008426 Automatic Data Processing Inc PO Box 842875 Boston MA 02284-2875 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**  **Replenishment Option:** Standard

**Total PO Amount** 50000.00
<table>
<thead>
<tr>
<th>Supplier: 0000013805 Baker Tilly Virchow Krause LLP</th>
<th>Ship To: Ten Terrace Ct PO Box 7398 Madison WI 53707 United States</th>
<th>Attention: Hannah Aikin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Sku</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Amount</strong></td>
<td><strong>Due Date</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order</td>
<td>105875.00</td>
<td>12/06/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>105875.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>5000.00</td>
<td>12/06/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>5000.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0.01</td>
<td>12/06/2023</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td>0.01</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td>110875.01</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Purchase Order**
SY789-SY00000355

**Date**
12-08-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Supplier**
0000017874
Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

**Ship To**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
Leah Cook

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**
Verizon Wireless Monthly Service

**Mfg ID**

**Quantity**
1.00

**UOM**
EA

**PO Price**
80000.00

**Extended Amt**
80000.00

**Due Date**
12/08/2023

**Schedule Total**
80000.00

**Total PO Amount**
80000.00

Authorized Signature
### Purchase Order

**Purchase Order Number:** SY769-SY00000358  
**Date:** 12-11-2023  
**Revision:**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

#### Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - ePlus-Alert Logic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36973.56</td>
<td>36973.56</td>
<td>12/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 36973.56

**Total PO Amount:** 36973.56

---

**Supplier:** 0000033890 ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Paula Mears

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**

---
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY00000360</td>
</tr>
<tr>
<td>Date</td>
<td>12-12-2023</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Values Carnival Photography</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>12/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 350.00

**Total PO Amount** 350.00
**Purchase Order**

**D denton TX 76205 United States**

**Supplier:** 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>1640.73</td>
<td>22970.22</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 22970.22

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>210-AZBM Dell Dock-WD19S 130w Power Delivery 180w</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>195.00</td>
<td>1950.00</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 1950.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>210-BBCM Dell 27 USB-C Hub Monitor - P2722HE,68.6cm (27)</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>260.00</td>
<td>7800.00</td>
<td>12/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 7800.00

**Total PO Amount** 32720.22

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000003109</th>
<th>DLT Solutions LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>DLT Solutions LLC</td>
<td>2411 Dulles Corner Park</td>
</tr>
<tr>
<td></td>
<td>Ste 800</td>
</tr>
<tr>
<td></td>
<td>Herndon VA 20171</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Item</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AutoCAD/Revit - SIPAC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18690.22</td>
<td>18690.22</td>
<td>12/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

18690.22

**Total PO Amount**

18690.22
## Purchase Order

**Dent: TX 76205**  
**United States**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Panduit 14' Blue Cat6 Patch Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.00</td>
<td>143.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>143.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Panduit 5' Blue Cat6 Patch Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.00</td>
<td>104.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>104.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Panduit Category 6 Insert - Blue</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>195.00</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Panduit Category 6 Plenum Cable Blue</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1462.50</td>
<td>1462.50</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1462.50</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Panduit 2 Module Surface Box - Int. White/Furniture Plate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>52.00</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Provide materials and labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2640.00</td>
<td>2640.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>2640.00</td>
<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015771 | Superior Fiber & Data Services Inc  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leah Cook | Bill To: UNT System Business Service Center  
| | | | Send Invoices to: invoices@untsystem.edu  
| | | | 1112 Dallas Dr., Ste. 4200  
| | | | Denton TX 76205  
| | | | United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Misc Material</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
4846.50

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Panduit Category 6 Plenum Cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7488.00</td>
<td>7488.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 7488.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Panduit Category 6 Insert - Green</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1108.38</td>
<td>1108.38</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 1108.38</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Panduit 2&quot; J-Hook</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.50</td>
<td>240.50</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 240.50</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Panduit 5' Green Cat6 Patch Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>665.60</td>
<td>665.60</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 665.60</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>Panduit 14' Green Cat6 Patch Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>873.60</td>
<td>873.60</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 873.60</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Panduit Executive 6 Port Faceplate - White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.40</td>
<td>23.40</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 23.40</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Tax Exempt ID:</td>
<td>Quantity</td>
<td>UOM</td>
<td>Replenishment PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>---------</td>
<td>----------------------------------</td>
<td>----------------</td>
<td>----------</td>
<td>-----</td>
<td>------------------------</td>
<td>--------------</td>
<td>----------------</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Panduit 4 Module Surface Box - Int. White (LAB)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Panduit 6 Module Surface Box - Int. White (LAB)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.20</td>
<td>5.20</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Panduit Horizontal Cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.30</td>
<td>92.30</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Panduit 48 Port Mod. Panels w/Labels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.60</td>
<td>67.60</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Misc Material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
<tr>
<td>12 - 1</td>
<td>Provide materials and labor / installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7920.00</td>
<td>7920.00</td>
<td>12/19/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
</tr>
</tbody>
</table>
### Purchase Order

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** 18760.58

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>IAM Process Mapping and Gap Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
<td>80000.00</td>
<td>12/20/2023</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**

80000.00

**Total PO Amount**

80000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000373</td>
<td>12-21-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
**Freight Terms**  
**Ship Via**

| 30 days       | Dest, prepay & add | GROUND |

**Buyer**  
**Phone/ Email**  
**Currency**

| Barraza,Ashley | 940/369-5500 | USD |

---

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Glen Ellman - Chancellor Luncheon_12-12-23</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>12/21/2023</td>
</tr>
<tr>
<td>2</td>
<td>Headshots</td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>12/21/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
400.00

**Total PO Amount**  
625.00

---

**Authorized Signature**

---
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

### Purchase Order

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000375</td>
<td>12-21-2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000026184  
PlanGrid Inc  
PO Box 1672  
Carol Stream IL 60132-1672  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000026184  
PlanGrid Inc  
PO Box 1672  
Carol Stream IL 60132-1672  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Autodesk Build (PlanGrid) Computer Software Renewal Year TWO</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
4999.99

**Total PO Amount**  
4999.99
**Purchase Order**

**Supplier:** 0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>HURON SOW Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48000.00</td>
<td>48000.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
48000.00

**Total PO Amount**
48000.00

---

Authorized Signature
**Purchase Order**

**Uni of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DAC Access Controls Systems_UNT System bu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3536.00</td>
<td>3536.00</td>
<td>12/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

3536.00

**Total PO Amount**

3536.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HERR Tax Forms FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1545.18</td>
<td>1545.18</td>
<td>01/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                  | 1545.18          |

**Total PO Amount**

|                  | 1545.18          |
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Frisco Branch Campus  
- IDIQ Construction  
Audit Consulting  
Services - REMAINING VALUE OF PO 9518 |             | Mfg ID         | 1.00     | EA  | 5942.50  | 5942.50      | 01/02/2024|
| 2 - 1    | Pending Change Order |             | Mfg ID         | 1.00     | EA  | 0.01     | 0.01         | 01/02/2024|

**Schedule Total**  
5942.50

**Total PO Amount**  
5942.51
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items</td>
<td>40799 - All Items Under $5,000ea Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
<td>1.00</td>
<td>EA</td>
<td>393.35</td>
<td>393.35</td>
<td>01/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items</td>
<td>40799 - All Items Under $5,000ea Delivered &amp; Installed Directly On-Site - Page 2 - Lines 4-14</td>
<td>1.00</td>
<td>EA</td>
<td>10166.55</td>
<td>10166.55</td>
<td>01/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items</td>
<td>40799 - All Items Under $5,000ea Delivered &amp; Installed Directly On-Site - Page 3 - Lines 15-24</td>
<td>1.00</td>
<td>EA</td>
<td>8904.09</td>
<td>8904.09</td>
<td>01/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items</td>
<td>40799 - All Items Under $5,000ea Delivered &amp; Installed Directly On-Site - Page 4 - Lines 25-33</td>
<td>1.00</td>
<td>EA</td>
<td>13716.28</td>
<td>13716.28</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

Total

Schedule Total

393.35

Schedule Total

10166.55

Schedule Total

8904.09

Schedule Total

13716.28
## Purchase Order

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>5 - 1 Frisco Supplemental</strong></td>
<td>1.00</td>
<td>EA</td>
<td>21455.94</td>
<td>21455.94</td>
<td>01/08/2024</td>
</tr>
<tr>
<td>Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 44</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>21455.94</td>
<td></td>
</tr>
<tr>
<td><strong>6 - 1 Frisco Supplemental</strong></td>
<td>1.00</td>
<td>EA</td>
<td>53566.62</td>
<td>53566.62</td>
<td>01/08/2024</td>
</tr>
<tr>
<td>Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45 51</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>53566.62</td>
<td></td>
</tr>
<tr>
<td><strong>7 - 1 Frisco Supplemental</strong></td>
<td>1.00</td>
<td>EA</td>
<td>36450.22</td>
<td>36450.22</td>
<td>01/08/2024</td>
</tr>
<tr>
<td>Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 52 57</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>36450.22</td>
<td></td>
</tr>
<tr>
<td><strong>8 - 1 Frisco Supplemental</strong></td>
<td>1.00</td>
<td>EA</td>
<td>57699.06</td>
<td>57699.06</td>
<td>01/08/2024</td>
</tr>
<tr>
<td>Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000384</td>
<td>01-08-2024</td>
<td>1 - 2024-04-17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Directly On-Site - Page 8 - Lines 58 64</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 9 - Lines 65 73</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>8699.81</td>
<td>8699.81</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
57699.06

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>Installation Labor</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>17966.00</td>
<td>17966.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17966.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>Bond Fee Receipt must be provided upon invoice</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>2291.00</td>
<td>2291.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2291.00

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER $5,000 ea</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>6399.64</td>
<td>6399.64</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
6399.64

---

**Authorized Signature**
Change Order - Reprint

Purchase Order Date
SY769-SY00000384 01-08-2024

Revision
1 - 2024-04-17

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Currency

Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chad Joyce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

13 - 1 Add #1 - Delivery & Installation
1.00 EA 2800.00 2800.00 03/18/2024

Schedule Total 2800.00

14 - 1 Add #1 - Bond Rider - RECEIPT FROM BONDING AGENCY REQUIRED UPON INVOICE
1.00 EA 92.00 92.00 03/18/2024

Schedule Total 92.00

Total PO Amount 240600.56

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sierra-Cedar SCW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
<td>7200.00</td>
<td>01/09/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 7200.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000388</td>
<td>01-11-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000064463 Technology Assets, LLC</td>
<td>Ship To:</td>
</tr>
<tr>
<td>1815 Monetary Ln Ste 100</td>
<td>Address:</td>
</tr>
<tr>
<td>Carrollton TX 75006</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1 Service Form Request-Global Asset-Service Express</td>
<td>1.00 EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>5436.17</td>
</tr>
<tr>
<td>2 - 1 Service Form Request-Global Asset-Service Express 2</td>
<td>1.00 EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>74148.80</td>
</tr>
<tr>
<td>3 - 1 Service Form Request-Global Asset-Service Express 3</td>
<td>1.00 EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>1325.92</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>80910.89</td>
</tr>
</tbody>
</table>

Authorized Signature
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

#### Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

#### Tax Exempt?
Yes

#### Ship to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Chad Joyce

#### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
<td></td>
<td>5000.00</td>
<td>EA</td>
<td>0.76</td>
<td>3802.50</td>
<td>01/18/2024</td>
</tr>
<tr>
<td>2</td>
<td>Panduit Cat6A Insert Gray</td>
<td></td>
<td>38.00</td>
<td>EA</td>
<td>13.32</td>
<td>506.35</td>
<td>01/18/2024</td>
</tr>
<tr>
<td>3</td>
<td>Panduit Cat6A 5' Patch Cord Gray</td>
<td></td>
<td>23.00</td>
<td>EA</td>
<td>14.63</td>
<td>336.38</td>
<td>01/18/2024</td>
</tr>
<tr>
<td>4</td>
<td>Panduit Cat6A 14' Patch Cord Gray</td>
<td></td>
<td>23.00</td>
<td>EA</td>
<td>23.73</td>
<td>545.68</td>
<td>01/18/2024</td>
</tr>
<tr>
<td>5</td>
<td>Panduit 2 Port Surface Box</td>
<td></td>
<td>23.00</td>
<td>EA</td>
<td>6.50</td>
<td>149.50</td>
<td>01/18/2024</td>
</tr>
<tr>
<td>6</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3520.00</td>
<td>3520.00</td>
<td>01/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 3802.50

**Schedule Total:** 506.35

**Schedule Total:** 336.38

**Schedule Total:** 545.68

**Schedule Total:** 149.50
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>cables in room 366</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

3520.00

**Total PO Amount**

8860.41

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cory Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Concur - New Workflow setup</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
<td>2500.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-port10/100/1000BaseT PoE+, 4,<em>x000D</em></td>
<td>000032293</td>
<td>1.00</td>
<td>EA</td>
<td>2225.08</td>
<td>2225.08</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>2</td>
<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td>000032293</td>
<td>1.00</td>
<td>EA</td>
<td>294.95</td>
<td>294.95</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>3</td>
<td>EX3400 920W AC PowerSupply, front-to-back airflow (power cord needs to be ordered separately) <em>x000D</em></td>
<td>000032293</td>
<td>1.00</td>
<td>EA</td>
<td>420.68</td>
<td>420.68</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>4</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight_x000D_</td>
<td>000032293</td>
<td>1.00</td>
<td>EA</td>
<td>19.50</td>
<td>19.50</td>
<td>01/23/2024</td>
</tr>
<tr>
<td>5</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach</td>
<td>000032293</td>
<td>1.00</td>
<td>EA</td>
<td>90.22</td>
<td>90.22</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**  
- 2225.08
- 294.95
- 420.68
- 19.50
- 90.22

**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Copper (twinaxcopper cable)</td>
<td>1m Passive</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 90.22

**Total PO Amount** 3050.43
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY000000398</td>
<td>01-24-2024</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000009200  
BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BOKF FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000018699
US Bank National Association
60 Livingston Ave
St Paul MN 55107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>US Bank FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
7000.00

**Total PO Amount**
7000.00

---

**Authorized Signature**

---

---

---
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY789-SY00000401</td>
<td>01-24-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Schedule

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Encompass Group Consulting - FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>17500.00</td>
<td>17500.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00
**Purchase Order**

**Supplier:** 0000000800  
IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY24 Cognos Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>196372.00</td>
<td>196372.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
196372.00

**Total PO Amount**  
196372.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000041579 | Huron Consulting Services, LLC  
| Ship To: |  
| Address: 550 W Van Buren St  
| City/State: Chicago IL 60607  
| Country: United States  
| Attention: Jessica Rosas  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| Address: 1112 Dallas Dr., Ste. 4200  
| City/State: Denton TX 76205  
| Country: United States  
| Tax Exempt?:  
| Tax Exempt ID:  
<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Huron Marketplace C06</td>
<td>C06</td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 26000.00 |

Total PO Amount | 26000.00 |
**Purchase Order**

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ryan LLC -Employee Retention Credit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>01/31/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cooksey Consulting LOA FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63000.00</td>
<td>63000.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>63000.00</strong></td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

**Purchase Order**
SY769-SY00000414
02-02-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13990.34</td>
<td>13990.34</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
13990.34

**Total PO Amount**
13990.34

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1</td>
<td>Panduit Corp</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>13.25</td>
<td>39.75</td>
<td>02/02/2024</td>
</tr>
</tbody>
</table>

Schedule Total 39.75

Total PO Amount 39.75
## Purchase Order

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cloud Unity Azure Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
<td>100000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>100000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Cloud Unity Consulting Hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>02/06/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>9000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td>109000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000418</td>
<td>02-06-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Phone/ Email**: 940/369-5500
- **Currency**: Ashley.
- Barraza@untsystem.edu

**Supplier**: 0000016325
- **Transition Consulting Inc**
- **10 Coronado Ave**
- **Long Beach CA 90803-2619**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Attention**: Ryan Swanson

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Executive Coaching Services - 2nd Retainer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** | **4500.00**

**Total PO Amount** | **4500.00**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1900 Elm Tax Protest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  300.00

**Total PO Amount**  300.00

---

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dianna Murchison  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040685  
Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DataBank Colocation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120000.00</td>
<td>120000.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
120000.00

**Total PO Amount**  
120000.00

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000423</td>
<td>02-09-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>21048077</td>
<td>1.00</td>
<td>EA</td>
<td>29099.76</td>
<td>29099.76</td>
<td>02/09/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
29099.76

---

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000031398</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Crowe, LLP</td>
<td></td>
<td>Crowe FY24</td>
<td>1.00</td>
<td>EA</td>
<td>36000.00</td>
<td>36000.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Attention:** Jessica Rosas  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000015618  
Robert Half  
2613 Camino Ramon  
San Ramon CA 94583-4289  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000426</td>
<td>02-12-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Robert Half Search Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 30000.00

**Total PO Amount** 30000.00

---

Authorized Signature
## Purchase Order

### University of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000427</td>
<td>02-12-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Robert Half International Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Michelle McCauley</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Tax Exempt:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Robert Half Search Fee - Senior Engineer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26250.00</td>
<td>26250.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>26250.00</td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10890.00</td>
<td>10890.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>10890.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Provide materials and labor to install (5) Cat6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4530.00</td>
<td>4530.00</td>
<td>02/13/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>4530.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td>15420.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
### Purchase Order

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Address:**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leah Cook  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1-1 | Graybar Telecommunications & Networking Equipment |  | 1.00 | EA | 40000.00 | 40000.00 | 02/14/2024  

**Schedule Total:** 40000.00

**Total PO Amount:** 40000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jagger Renewal - FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>487730.87</td>
<td>487730.87</td>
<td>02/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

487730.87

**Total PO Amount**

487730.87
## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Service Request / Blanket Order-Sequel UNTARDC Pure C40 Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25503.96</td>
<td>25503.96</td>
<td>02/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25503.96

**Total PO Amount**  
25503.96

---

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000049768  
**Oracle America Inc**  
**500 Oracle Parkway**  
**Redwood Shores CA 94065**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oracle America Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sandra Hollar</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong></td>
<td><strong>Bill To:</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td>21205062</td>
<td>1.00</td>
<td>EA</td>
<td>33207.50</td>
<td>33207.50</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

33207.50

33207.50

---

Authorized Signature
### Purchase Order

**Supplier:** 0000025407  
Melissa Data Corporation  
22382 Avenida Empresa  
Rancho Santa Margarita CA  
92688  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order - Melissa Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>Cloud Unity - M365 Licenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4366.40</td>
<td>4366.40</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4366.40

**Total PO Amount**  
4366.40
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Panduit Category 6 Plenum Cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1404.00</td>
<td>1404.00</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>1404.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Panduit Category 6 Insert - Green</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>267.54</td>
<td>267.54</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>267.54</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Panduit 2&quot; J-Hook</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.25</td>
<td>120.25</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>120.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Panduit 5' Green Cat6 Patch Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.60</td>
<td>145.60</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>145.60</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Panduit 14' Green Cat6 Patch Cord</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.10</td>
<td>191.10</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>191.10</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Panduit Executive Sloped 4 Port Faceplate - White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.48</td>
<td>20.48</td>
<td>02/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>20.48</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Misc Material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Labor &amp; Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2160.00</td>
<td>2160.00</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2160.00

**Total PO Amount**  
4408.97

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Year 2 of 3 Term</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31325.60</td>
<td>31325.60</td>
<td>02/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
31325.60

**Total PO Amount**
31325.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000026713  
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC TCM FY24 Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39381.30</td>
<td>39381.30</td>
<td>02/23/2024</td>
<td>39381.30</td>
</tr>
</tbody>
</table>

**Schedule Total**  
39381.30

**Total PO Amount**  
39381.30

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000021880 LEARN  
PO Box 16920  
Lubbock TX 79490  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order - LEARN Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5400.00</td>
<td>5400.00</td>
<td>02/26/2024</td>
</tr>
</tbody>
</table>

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount** 5400.00
## Purchase Order

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY789-SY00000446</td>
<td>02/27/2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Snyder, Owain Spencer

### Phone/ Email
- 940/369-5500
- Owain.Snyder@untsystem.edu

### Supplier
- 0000049768
- Oracle America Inc
- 500 Oracle Parkway
- Redwood Shores CA 94065
- United States

### Bill To
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Michelle McCauley

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option:
- Standard

### Line
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Oracle Perpetual</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>474232.00</td>
<td>474232.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>Licenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>474232.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1 Software Update</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104331.04</td>
<td>104331.04</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>License &amp; Support</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>104331.04</td>
<td></td>
</tr>
</tbody>
</table>

### Total PO Amount
- 578563.04
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order-Oracle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7686.90</td>
<td>7686.90</td>
<td>02/28/2024</td>
<td>7686.90</td>
<td>7686.90</td>
</tr>
</tbody>
</table>

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

**Supplier:** 0000010287
Herr Business Forms
1740 Westminster St
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HERR Tax Forms FY24</td>
<td>1.00</td>
<td>EA</td>
<td>432.84</td>
<td>432.84</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 432.84

**Total PO Amount** 432.84
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023075  
University of Texas at Dallas  
800 W Campbell Rd  
Sp2 27  
Richardson TX 75080-3021  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order- UTDallas Invoice1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7200.00</td>
<td>7200.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Service Request / Blanket Order- UTDallas Invoice2</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
7200.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
9000.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Culture Index Travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>767.38</td>
<td>767.38</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

Schedule Total 767.38

Total PO Amount 767.38
Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Trac Systems -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.00</td>
<td>142.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

Schedule Total 142.00

Total PO Amount 142.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Micro Focus UFT Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11168.56</td>
<td>11168.56</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 11168.56

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Service Form Request - Micro Focus UFT Renewal2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2233.71</td>
<td>2233.71</td>
<td>03/11/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 2233.71

Total PO Amount: 13402.27
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Michelle McCauley | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Power BI Fabric - Pl</td>
<td>1.00 EA</td>
<td>13383.71</td>
<td>13383.71</td>
<td>03/13/2024</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 13383.71

Total PO Amount 13383.71
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cloud Ingenuity - Palo Alto Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>238717.38</td>
<td>238717.38</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
238717.38

**Total PO Amount**  
238717.38
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000456</td>
<td>03-13-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Owain.snyder@untsystem.edu">Owain.snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Enterprise Risk Management</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000457</td>
<td>03-14-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WorkBoard Order Form - AI, SS Hours, Coach Cert</td>
<td>Standard</td>
<td>0000016424</td>
<td>1.00</td>
<td>EA</td>
<td>2975.00</td>
<td>2975.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 2975.00

| 2 - 1 | Enterprise platform upgrade remainder year 1 | Standard | 0000016424 | 1.00 | EA | 17500.00 | 17500.00 | 03/14/2024 |

**Schedule Total** 17500.00

| 3 - 1 | Professional Services - Strategic Sourcing Hours | Standard | 0000016424 | 1.00 | EA | 70000.00 | 70000.00 | 03/14/2024 |

**Schedule Total** 70000.00

| 4 - 1 | OKR Coach Certification Course - On Site | Standard | 0000016424 | 1.00 | EA | 15000.00 | 15000.00 | 03/14/2024 |

**Schedule Total** 15000.00

| 5 - 1 | Travel Charges for OKR Coach Cert Course | Standard | 0000016424 | 1.00 | EA | 3000.00 | 3000.00 | 03/14/2024 |

**Schedule Total** 3000.00

**Total PO Amount** 108475.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000457</td>
<td>03-14-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY00000458</td>
</tr>
<tr>
<td>Date</td>
<td>03-15-2024</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-04-17</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order- ePlus Elastic Training</td>
<td></td>
<td>1.00 EA</td>
<td>9200.00</td>
<td>9200.00</td>
<td>03/15/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
9200.00

**Total PO Amount**  
9200.00
# Purchase Order

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|--------------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|---------------|
| 1 - 1    | Donald Wilson - Service Hours |        | 1.00     | EA  | 4000.00  | 4000.00      | 03/18/2024     |                | 4000.00        |               |

| **Total PO Amount** | 4000.00 |

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY789-SY00000459</td>
<td>03-18-2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000003943  
Michael Sanderson  
168 Golden Creek Trl  
Union Mills NC 28167-9712  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Buchanan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order - Michael Sanderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Department:***

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Veeam Data Platform</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84870.50</td>
<td>84870.50</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>84870.50</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Veeam Advanced Capacity Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130000.00</td>
<td>130000.00</td>
<td>03/26/2024</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>130000.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>214870.50</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Snyder, Owain Spencer
940/369-5500
Owain_Snyder@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1901 Main St. &amp; 1900 Elm St. - Appraisal Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Pending Increases if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/27/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 7000.01
<table>
<thead>
<tr>
<th>Supplier: 0000042326</th>
<th>James Spaniolo</th>
</tr>
</thead>
<tbody>
<tr>
<td>1028 Lone Ivory Trl</td>
<td>Arlington TX 76005-1126</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention: Lindsey Vandagriff</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000463</td>
<td>03-28-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**

- 0000042326
- James Spaniolo
- 1028 Lone Ivory Trl
- Arlington TX 76005-1126
- United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-1325

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Spaniolo Consulting - Ofc of the Chancellor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
<td>100000.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 100000.00

**Total PO Amount**

- 100000.00

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Circa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17327.00</td>
<td>17327.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 17327.00

**Total PO Amount** 17327.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Encompass Group - Keynote Speech Values Summit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>11000.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000277
Salarycom LLC
610 Lincoln St North Bldg
Ste 200
Waltham MA 02451
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Salary.com CompAnalyst Market Data - US (3.15.24 – 3.14.27)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>10000.00</th>
</tr>
</thead>
</table>
**Purchase Order**

**Supplier:** 0000019035  
Vertiv Corporation  
505 N Cleveland Ave  
Westerville OH 43082-7130  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order - Vertiv - FY24 - Equipment Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37854.92</td>
<td>37854.92</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
37854.92

**Total PO Amount**  
37854.92
# Purchase Order

**Supplier:** JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Special Cleaning at BSC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

200.00

**Total PO Amount**

200.00
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Panduit Category 6 Plenum Cable Blue QTY 4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 1950.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Panduit Category 6 Insert - Green QTY 56</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>546.00</td>
<td>546.00</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 546.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Panduit 2&quot; J-Hook QTY 50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.50</td>
<td>162.50</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 162.50</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Panduit Cat6 Slim 5ft Patch Cord Green QTY 28</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>327.60</td>
<td>327.60</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 327.60</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Panduit Cat6 14ft Patch Cord Green QTY 28</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>436.80</td>
<td>436.80</td>
<td>04/03/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total 436.80</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Panduit Double Gang 10 Port Faceplate QTY 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.20</td>
<td>31.20</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

Authorized Signature
| Supplier: Superior Fiber & Data Services Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---------------------------------------------|__________________________________________________________________________________________|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leah Cook | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| 7 - 1 Provide materials and labor to install (28) CAT6 Cables for Lab 220 |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 31.20 |
| Schedule Total | 3080.00 |
| Schedule Total | 3080.00 |
| Total PO Amount | 6534.10 |

Authorized Signature
## Purchase Order

**DuPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000472</td>
<td>04-03-2024</td>
<td>Revision</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**: 000006227

**Summus Industries, Inc**

77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Michelle McCauley
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Replenishment Option: Standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adobe Extension</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93745.05</td>
<td>93745.05</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 93745.05 |

**Total PO Amount**

| 93745.05 |
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000065379 | The Gordian Group Inc | The Gordian Group Inc | 30 Patewood Dr Ste 350 | Greenville SC 29615 | United States |

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000473</td>
<td>04-04-2024</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000065379  
**The Gordian Group Inc**  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td>Gordian Facility Standard Term Renewal</td>
<td>05/01/24 - 04/30/25</td>
</tr>
</tbody>
</table>

**Schedule Total:** 5808.97

**Total PO Amount:** 5808.97

**Authorized Signature**
## Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | UNT System Business Service Center  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms  
30 days  
Dest. prepay & add  

### Freight Terms  
Dest. prepay & add  

### Ship Via  
GROUND  

### Buyer  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu  

### Tax Exempt?  
Yes  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>80 Microsoft Co-Pilot Licenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15157.60</td>
<td>15157.60</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
15157.60

**Total PO Amount**  
15157.60

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UPC:**
- **Supplier:** 0000013957  
- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Teresa Rogers  
- **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000475</td>
<td>04-05-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Payment Terms**  
- 30 days Dest, prepay & add  
- GROUND

**Freight Terms**
- 30 days Dest, prepay & add  
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley. Barraza@untsystem.edu

**Currency**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T. Rogers Notary Application Fee</td>
<td></td>
<td>1.00 EA</td>
<td>11.00</td>
<td>11.00</td>
<td>04/05/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
- 11.00

**Total PO Amount**
- 11.00

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000042439  
Brennon Carlson  
2423 Smith Mountain Lake Pkwy  
Huddleston VA 24104-4215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Brennon Carlson - Consultant May</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Brennon Carlson - Consultant June</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Brennon Carlson - Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
12000.00

---

**Authorized Signature**
Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order-SAS Training Points</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>659.00</td>
<td>659.00</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
659.00

**Total PO Amount**  
659.00

---

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042521
Brailsford & Dunlavey, Inc.
1220 19th St NW Ste 400
Washington DC 20036-2438
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1407

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2026 UNT Residence Hall - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88875.00</td>
<td>88875.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7550.00</td>
<td>7550.00</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>04/09/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

Schedule Total: 88875.00

Schedule Total: 7550.00

Schedule Total: 0.01

**Total PO Amount**

Total PO Amount: 96425.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Service Request / Blanket Order-CDW-G Automic Renewal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42000.00</td>
<td>42000.00</td>
<td>04/11/2024</td>
<td></td>
<td>42000.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
42000.00

**Total PO Amount**  
42000.00
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>SY769-SY00000482</td>
<td>04-12-2024</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016424

WorkBoard Inc

487 Seaport Ct # 100

Redwood City CA 94063-2730

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1262

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WorkBoard, 300 User Seats - Year 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127500.00</td>
<td>127500.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

127500.00

**Total PO Amount**

127500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Huron CO#7 SOW |  | 1.00 | EA | 31800.00 | 31800.00 | 04/16/2024 |

**Schedule Total**
31800.00

**Total PO Amount**
31800.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000017481 Forerunner Technologies Inc  
150-M Executive Dr  
Edgewood NY 11717  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Maintenance &amp; Support 5/1/2024 – 11/5/2024</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4415.04</td>
<td>4415.04</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4415.04

**Total PO Amount**  
4415.04

---

Authorized Signature